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# **ANNUAL REPORT**

Of the Town Officers  
of the town of

**ERROL, N.H.**

For the year ending

**December 31, 1982**

**INCLUDING REPORT OF THE  
SCHOOL DIRECTORS**



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**INCLUDING REPORT OF THE  
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printed by:



LIEBL PRINTING COMPANY  
Colebrook, New Hampshire 03576

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# TOWN OFFICERS

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OFFICE		Term Expires
Selectmen	Richard Dionne Larry Enman Karen Bembridge	1983 1984 1985
Town Clerk	Mona Douglass	1983
Tax Collector	Eunice Thurston	1983
Treasurer	Judith Kennard	1983
Auditor	Robert Bean	1983
Trustees of Trust Funds	Norman Thurston Everett Eames Clifford Lane Sr.	1983 1984 1985
Fire Warden	Carlton Eames	
Fire Chief	Norman Eames	
Library Trustees	Melinda Hawkins Linda Jenkins Mona Douglass	1983 1984 1985
Librarian	Arlene Grover	
Health Officer	Larry S. Enman	
Surveyors of Wood & Timber	Merit Bean	1983
Supervisor of Checklist	Virginia Lane Florence Gould Ella Eames	1984 1985 1988
Directors of Civil Defense	Charles Demers	1983
Police Chief	Arthur Jodrie Jr.	1983
Moderator	Robert W. Bean	1984

# WARRANT

## The State of New Hampshire

To the inhabitants of the Town of Errol in the County of Coos in the said State, qualified to vote in Town Affairs:

You are hereby notified to meet at The Town Hall in said Errol on Tuesday, the eighth day of March, next at 7:30 p.m. of the clock in the evening to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

Town Officers' Salaries. . . . .	\$ 2,500.00
Town Officers' Expenses. . . . .	3,500.00
Election & Registration . . . . .	250.00
Town Hall Expenses . . . . .	7,500.00
Library . . . . .	2,411.00
Fire Dept. . . . .	4,600.00
Police Dept. . . . .	5,500.00
Dump . . . . .	3,150.00
Street Lighting . . . . .	1,650.00
Insurances . . . . .	2,800.00
Town Poor. . . . .	500.00
Old Age Assistance . . . . .	2,000.00
Health Dept. . . . .	150.00
Civil Defence . . . . .	50.00
Water Dept. . . . .	4,000.00
Sewerage Dept. . . . .	1,000.00
Sewerage Note Payment & Int. . . . .	4,124.59
<hr/>	
Total of Appropriations . . . . .	\$ 45,685.59

3. To see if the town will vote to have the Appraisal Division of the Department of Revenue Administration or a private appraisal agency that has been approved by the D.R.A. to conduct a complete revaluation starting in 1983 or thereafter, to establish a Capital Reserve Fund for the purpose of conducting such revaluation and to appoint the Selectmen as agents to administer the fund.
4. To see if the town will vote to raise \$3,500.00 to be placed in the Capital Reserve Fund for the revaluation of the town.

5. To see if the town will vote to authorize the Selectmen to sell, rent, or lease any or all property acquired by Tax Collector's Deeds, or any other source, and to administer said property as they deem in the best interests of the Town.
6. To see if the town will vote to appropriate \$3,297.14 for interior repairs to the Town Hall and authorize the withdrawal of the amount required for this purpose from the Federal Revenue Sharing Fund.
7. To see if the town will vote to accept \$2,937.91 in State Aid funds under RSA 241:14 and RSA 568:34 and appropriate same to The Akers Pond Road Assoc.
8. To see if the town will vote to raise and appropriate \$28.78 for Town Road Aid.
9. To see if the town will vote to raise \$500.00 for the repair of the town-owned public boat landing at Akers Pond.
10. To see if the town will vote to become a member of The North Country Council.
11. To see if the town will raise and appropriate \$300.00 for 1983 membership dues to the North Country Council.
12. To see if the town will vote to authorize the Selectmen to contract for tax billing services and maintenance of other fiscal records as required by N.H. RSA 8-C:11 and to raise and appropriate \$450.00 for same.
13. To see if the town will vote:
  - (1) to create a Cemetery Commission composed of three individuals to oversee the care and maintenance of the Town Cemetery.
  - (2) To elect three members to the Cemetery Commission.
14. To see if the town will vote to raise and appropriate the sum of \$3,500.00 for the purpose of paying for caretaking services and purchasing equipment to be used for the annual care and maintenance of the town cemetery.
15. To see if the town will raise and appropriate \$250.00 for the support of Ambulance District A-1.
16. To see if the town will raise and appropriate \$500.00 for the support of the Upper Conn. Valley Hospital.
17. To see if the town will vote to raise and appropriate \$350.00 for the support of the No. Coos Community Health Assoc.

18. To see if the town will vote to raise and appropriate \$350.00 for the support and services of the Upper Conn. Valley Mental Health Services and Androscoggin Valley Mental Health Center.
19. To see if the town will vote to raise and appropriate the sum of \$350.00 for the support of the Community Action Outreach Program.
- 20.

#### **ACID RAIN WARRANT ARTICLE**

To see if the town will vote to go on record in support of immediate actions by the Federal Government to control and reduce acid rain which is harmful to the environment and the economy of Errol and to the health and welfare of the people of Errol.

These actions shall include:

1. Reduce by at least half the major cause of acid rain, sulfur dioxide emissions, by the year 1990.
2. Conclude negotiations and adopt a treaty with the government of Canada that will commit both nations to this same goal.

The record of the vote on this article shall be transmitted to the New Hampshire Congressional Delegation and to the President of the United States.

21. To transact any other business which may legally come before this meeting.

Given under our hands and seal, this 21st day of February, in the year of our Lord nineteen hundred and 83.

**RICHARD DIONNE  
LARRY S. ENMAN  
KAREN BEMBRIDGE  
Selectmen**

A true copy of Warrant - Attest:

**RICHARD DIONNE  
LARRY S. ENMAN  
KAREN BEMBRIDGE  
Selectmen**

# BUDGET

## OF THE TOWN OF ERROL, N.H.

	Approp. 1982 (1982-82)	Actual Expend. 1982 (1982-83)	Approp. Ensuing Fiscal Year 1983 (1983-84)
<b>GENERAL GOVERNMENT</b>			
Town Officers Salary	\$2,500.00	\$2,500.00	\$2,500.00
Town Officers Expenses	3,465.00	3,526.00	3,500.00
Election and Registration Ex.	615.00	565.98	250.00
Cemeteries	1,200.00	807.25	3,500.00
General Govt. Buildings	7,500.00	6,799.71	7,500.00
Legal Expenses		190.00	
Town Hall Repairs	3,500.00	2,957.00	3,297.14
North Country Council			300.00
Computer Service			450.00
<b>PUBLIC SAFETY</b>			
Police Department	5,500.00	4,152.20	5,500.00
Fire Department	4,650.00	4,388.74	4,600.00
Civil Defense	50.00		50.00
<b>HIGHWAYS, STREETS &amp; BRIDGES</b>			
Town Maintenance	1,222.08	1,223.90	2,937.91
Town Road Aid	28.78	28.78	28.78
Street Lighting	1,680.00	1,472.20	3,150.00
<b>SANITATION</b>			
Wolid Waste Disposal	3,000.00	2,272.20	3,150.00
<b>HEALTH</b>			
Health Department	150.00	100.00	150.00
Hospitals and Ambulances	1,450.00	1,450.00	1,450.00
<b>WELFARE</b>			
General Assistance	500.00	177.83	500.00
Old Age Assistance	2,000.00	2,187.40	2,000.00
Community Action Outreach			350.00
<b>CULTURE AND RECREATION</b>			
Library	2,152.51	2,399.41	2,411.00
Xmas Tree Lights		66.00	
Boat Landing			500.00

<b>DEBT SERVICE</b>			
Principal of Long-Term Bonds & Notes	2,401.50	2,401.50	2,401.50
Interest Expense - Long-Term Bonds & Notes	1,740.80	1,740.80	1,740.80
Interest Expense - Tax Anticipation Notes		2,488.04	
Tax Anticipation Note		55,457.00	
<b>CAPITAL OUTLAY</b>			
Tax Maps	5,640.42	5,720.42	
<b>OPERATING TRANSFERS OUT</b>			
Payments to Capital Reserve Funds			3,500.00
Refunds - Abatements		325.59	
<b>MISCELLANEOUS</b>			
Municipal Water Department	4,000.00	3,253.24	4,000.00
Municipal Sewer Department	1,000.00	1,851.48	1,000.00
Insurance	1,680.00	2,597.00	2,800.00
Unemployment Compensation		59.14	
Taxes Bought by Town		6,831.23	
<b>TOTAL APPROP.</b>	<b>\$ 57,626.09</b>	<b>\$ 119,990.58</b>	<b>\$ 62,017.13</b>

## REVENUES

	Estimated Revenue 1982 1982-83)	Actual Revenue 1982 (1982-83)	Estimated Revenue 1983 (1983-84)
<b>TAXES</b>			
Resident Taxes	\$ 1,600.00	\$ 1,800.00	1,600.00
National Bank Stock Taxes	2.00	2.00	2.00
Yield Taxes	1,000.00	3,675.61	2,000.00
Interest and Penalties on Taxes	500.00	967.88	500.00
Boat Taxes		299.70	
<b>INTERGOVERNMENTAL REVENUES</b>			
Meals and Rooms Tax	1,450.00	1,983.09	1,500.00
Interest and Dividends Tax	2,000.00	539.58	500.00
Savings Bank Tax	1,200.00	2,006.46	1,500.00
Highway Subsidy	1,222.00	1,464.13	1,400.00
Town Road Aid	28.78	28.78	28.78
Reimb. a/c State-Federal Forest Land		35.64	
Fire Training		13.37	
Motor Vechicle Transfer fee		539.46	
Bus. Prifits Tax	10,257.02	7,626.23	7,500.00
Fireman's Matching Funds		500.00	
<b>LICENSES AND PERMITS</b>			
Motor Vehicle Permit Fees	8,000.00	12,315.00	9,000.00
Dog Licenses	200.00	273.50	200.00
Business Licenses, Permits and Filing Fees		32.00	
Marriage Licenses		78.00	
<b>CHARGES FOR SERVICES</b>			
Income from Departments		1,172.50	
Rent of Town Property		100.00	2,200.00
Dump		1,525.00	1,500.00
<b>MISCELLANEOUS REVENUES</b>			
Interest on Deposits		305.97	
Firemen Raffle		230.00	
Income from Water and Sewer Departments	9,124.00	12,052.24	9,200.00
Fund Balance	3,489.20	3,589.20	3,297.14
<b>TOTAL REVENUES AND CREDITS</b>			
	\$ 40,173.00	\$ 54,470.93	\$ 41,927.92

# SUMMARY INVENTORY

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Land	\$ 803,350.00
Buildings	1,947,120.00
Electric Company	218,695.00
Mobile Homes	96,050.00
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Total before Exemptions	3,065,215.00
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Elderly Exemptions	33,800.00
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Total Valuation	3,031,415.00
<hr/>	
Property Taxes Committed to Treasurer	\$ 157,809.00

## TAX RATE:

School	\$ 3.59
Town	1.03
County	.66
<hr/>	
	\$ 5.28

# COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Account	Approp.	Acct. Exp.	Over	Under
Tn. off. sal.	\$ 2,500.00	\$ 2,500.00		
Tn. off. exp.	3,465.00	3,526.63	61.63	
Elect. and Regist.	615.00	565.98		49.02
Tn. Hall Exp.	7,500.00	6,799.71		700.29
Police Dept.	5,500.00	4,152.20		1,347.80
Fire Dept.	4,650.00	4,388.74		261.26
Insurances	1,680.00	2,597.00	917.00	
Civil Defense	50.00			50.00
Health Dept.	150.00	100.00		50.00
U.C.V.H.	500.00	500.00		
No. Coos Com.				
HI. Assoc.	350.00	350.00		
U.C.V. Mental				
Health Service	350.00	350.00		
Ambulance Dist. A-1	250.00	250.00		
Tn. Dump	3,000.00	2,272.20		727.80
T.R.A.	28.78	28.78		
Akers Pond Road				
Assoc.	1,222.08	1,223.90	1.82	
Sewerage Maint.	1,000.00	1,8051.48	851.48	
Street Lighting	1,680.00	1,472.74		207.26
Libraries	2,152.51	2,399.41	246.90	
Old Age Assist.	2,000.00	2,187.40	187.40	
Town Poor	500.00	177.83		322.17
Water Dept.	4,000.00	3,253.24		746.76
Tax Maps	5,640.42	5,720.42	80.00	
Cemeteries	1,200.00	807.25		392.75
Tn Hall Paints				
Contract	3,500.00	2,957.00		543.00
Sewerage Bonds &				
Interest	4,124.59	4,142.30	17.71	
County Tax	21,291.00	21,291.00		
State of N.H.	97.00	97.00		
School:				
1981-82 Bal.	105,457.00	105,457.00		
1982-83 Approp.	117,641.00	22,500.00		95,141.00
	<u>\$302,094.38</u>	<u>\$203,919.21</u>	<u>\$ 2,363.94</u>	<u>\$100,539.11</u>

## OTHER PAYMENTS, NO APPROPRIATIONS MADE

Account	Expense	Receipt	Over	Under
Taxes bought by Tn.	\$6,831.23		\$6,831.23	
Legal Expense	190.00		190.00	
Discounts, Abatements, Refunds	325.59	325.59		
Unemployment Comp. Fund	59.14		59.14	
Tax Anticipation Note	55,457.00	55,457.00		
Int. on Note	2,488.04		2,488.04	
Xmas Tree Lights	66.00		66.00	
Hook on charge		1,200.00		
	<hr/>	<hr/>	<hr/>	<hr/>
	\$65,417.00	\$56,982.59	\$9,634.41	
Total Appropriations		\$302,094.38		
Plus Receipts		56,982.59		
	<hr/>	<hr/>	<hr/>	<hr/>
		\$359,076.97		
Less Total Payments		269,336.21		
	<hr/>	<hr/>	<hr/>	<hr/>
		\$ 89,740.76		

# FINANCIAL REPORT

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ASSETS	BALANCE
<b>CASH:</b>	
All funds in custody of treasurer	\$73,056.04
In hands of officials -Rev. Sharing	2,487.00
Interest	167.14
Yield Tax Deposits	1,950.00
<b>TOTAL</b>	<b>\$ 77,660.18</b>
<b>CAPITAL RESERVE FUNDS:</b>	
Fire Truck	224.32
<b>Total</b>	<b>224.32</b>
<b>ACCOUNTS DUE TO THE TOWN:</b>	
Business Profits Tax 1982	2,542.07
Water Rents	704.58
<b>TOTAL</b>	<b>3246.65</b>
<b>UNREDEEMED TAXES:</b>	
Levy of 1981	4954.86
Levy of 1980	1,363.86
<b>TOTAL</b>	<b>5,318.72</b>
<b>UNCOLLECTED TAXES: (Including All taxes)</b>	
Levy of 1982	2,705.51
Uncollected Sewer Rents/Assessments	3,074.80
<b>TOTAL</b>	<b>30,126.31</b>
<b>TOTAL ASSETS</b>	<b>\$ 116,576.18</b>
<b>GRAND TOTAL</b>	<b>\$116,576.18</b>
Fund Balance --- December 31, 1981	1,543.39
Fund Balance --- December 31, 1982	1,618.89
Change in Financial Condition	3,162.28

# LIABILITIES

## ACCOUNTS OWED BY THE TOWN:

Sewer Fund	\$ 8,460.34
Unexpended Fireman's Matching Funds	730.00
Unexpended Revenue Sharing Funds	2,654.14
Unexpended Highway User Fee	539.58
Unexpended State Highway Subsidy Funds	323.23
Uncollected Sewer Rents Assessments	3,074.80
Water Fund	1,155.30
Uncollected Water Rents	704.58
Yield Tax Deposits (Escrow Acc't)	1,950.00
School District (s) Tax(es) Payable	95,141.00

<b>TOTAL ACCOUNTS OWED BY THE TOWN</b>	<b>\$114,732.97</b>
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<b>CAPITAL RESERVE FUNDS: (Offsets Similar Asset Account)</b>	<b>224.32</b>
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<b>TOTAL CAPITAL RESERVE FUNDS</b>	<b>224.32</b>
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<b>Total Liabilities</b>	<b>\$114,957.29</b>
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<b>Fund Balance --- Current Surplus (Excess of assets over liabilities)</b>	<b>\$ 1,618.89</b>
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<b>GRAND TOTAL</b>	<b>116,576.18</b>
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**Schedule of Long Term Indebtedness**  
**As of December 31, 1982,; June 30, 1983 (1)**

<b>Long-Term Notes Outstanding:</b>	
Municipal Sewerage Notes	21,613.50
<b>Total Long-Term Notes Outstanding</b>	<b>21,613.50</b>

**RECONCILIATION OF  
OUTSTANDING  
LONG-TERM INDEBTNESS**

<b>Outstanding Long-Term Debt –</b>	
December 31, 1981, June 30, 1982	24,015.00
<b>Total</b>	<b>24,015.00</b>

<b>Debt Retirement During Fiscal Year:</b>	
Long-Term Notes Paid	2,401.50
<b>Total</b>	<b>2,401.50</b>

<b>Outstanding Long-Term Debt –</b>	
December 31, 1982, June 30, 1983	21,613.50

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

February 8, 1983

Richard Dionne  
Larry Enman  
Karen Bembridge

# SCHEDULE OF TOWN PROPERTY

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As of December 31, 1981 – June 30, 1982

(Give value on basis of cost. If no records have been kept, make careful inventory and appraisal of all property belonging to the Town.)

DESCRIPTION	VALUE
Town Hall, Lands and Buildings	\$ 9,000.00
Furniture and Equipment	4,500.00
Libraries, Lands and Buildings	3,400.00
Furniture and Equipment	1,000.00
Police Department, Lands and Buildings	
Equipment	1,200.00
Fire Department, Lands and Buildings	6,000.00
Equipment	10,500.00
Parks, Commons and Playgrounds	200.00
Water Supply Facilities, if owned by Town	9,000
Schools, Lands and Buildings, Equipment	15,000.00
Wild Lot	1,500.00
Scott Grover Estate	2,000.00
George Lizotte Lot	50.00
Leeman Lot	200.00
<b>TOTAL</b>	<b>\$63,550.00</b>

# REVENUE SHARING FUNDS

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Fiscal Year Ending December 31, 1982

Available Funds, Jan. 1, 1982	\$ 2,760.20
Add Revenues:	
Entitlement Payments	3,316.00
Interest	167.14
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	\$6,243.34
Less Expenditures	3,589.20
	<hr/>
	2,654.14

ROBERT W. BEAN  
Auditor  
Errol, N.H.

## TOWN CLERK'S REPORT

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Registrations	12,314.50
Dog Licenses	273.50
Marriage Licenses (to state)	78.00
Cash on hand	12.50

Bring resident tax receipt when registering

## OFFICE HOURS

Tuesdays . . . . .	8:00 - 10:30 a.m.
Thursdays . . . . .	8:00 - 10:00 a.m.
or call 482-7774	office phone 482-3351

# SUMMARY OF WARRANTS

## Property, Resident and Yield Taxes

### Levy of 1982

—DR—

**Taxes Committed to Collector:**

Property Taxes	\$158,004.68
Resident Taxes	1,720.00
National Bank Stock Tax	2.00
Yield Taxes	1,610.66

Total Warrents:	\$161,337.34
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**Added Taxes:**

Resident Taxes:	140.00
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Penalties Collected on Resident Taxes	19.00
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<b>TOTAL DEBIT</b>	<b>\$161,496.34</b>
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—Cr.—

**Remittance to Treasurer:**

Property Taxes	131,143.43
Resident Taxes	1,660.00
National Bank Stock Tax	2.00
Yield Taxes	1,207.04
Penalties	19.00

<b>\$134,031.47</b>
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**Abatements:**

Property Tax	393.36
Resident Tax	20.00

<b>\$413.36</b>
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**Uncollected Taxes - Dec. 31, 1982**

(As Per Collectors List)

Property Taxes	26,467.89
Resident Taxes	180.00
Yield Taxes	403.62

<b>\$27,051.51</b>
--------------------

**TOTAL CREDITS**

<b>\$161,496.34</b>
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# Property, Resident and Yield Taxes LEVY of 1981

—Dr.—

## Uncollected taxes as of January 1, 1982:

Property Taxes	28,546.50
Resident Taxes	140.00
Yield Taxes	
	_____
	\$28,686.50

## Interest Collected:

Property Taxes	1,024.56
Resident Tax Penalties	14.00
	_____
	1,038.56

TOTAL DEBITS	\$29,725.06
	_____

—Cr.—

## Remittance to Treasurer:

Property Taxes	\$28,546.50
Resident Taxes	140.00
Property Tax Interest	1,024.56
Resident Tax Penalties	14.00
	_____

TOTAL CREDITS	\$29,725.06
	_____

# Fiscal Year Ending December 31, 1982

## Tax Sales

### —DR—

	1981	1980	1979
Balance of unredeemed taxes Jan. 1, 1982	\$1,596.87	\$348.33	
Taxes sold to Town during current fiscal year	\$6,831.23		
Interest collected after sale	58.22	173.36	105.03
<b>Total Debits</b>	<b>\$6,889.45</b>	<b>\$1,770.23</b>	<b>\$453.36</b>

### —CR—

Remittance to Treasurer:			
Redemptions	\$1,876.37	\$1,233.01	\$ 348.33
Interest after sale	58.22	173.36	105.03
Unredeemed taxes as of December 31, 1982	4,954.86	363.86	
<b>Total Credits</b>	<b>\$6,889.45</b>	<b>\$1,770.23</b>	<b>\$ 453.36</b>

## Unredeemed Taxes from Tax Sales

	1981	1980
Eberhardt, Jacob & Eileen	\$ 151.61	
Gagne, Paul & Donna	647.69	
Gray, Clarance	1,258.01	
Grover, Alex & Clara	766.58	
Hickey, Rita, Mark & Laurie	538.71	
Kennard, Michael & Judith	208.76	
Labbe, Cecile	349.28	
Marino, Joseph	148.87	
Rich, Brian & Louise	678.83	177.04
Fields, Herbert & Elizabeth	206.52	186.82

# UNCOLLECTED 1982 PROPERTY TAXES

Bonney, Carl & Arlene & B. Knightly	\$ 113.52
A.F.G.D.A. % Daniel Harris	546.48
Arquin, Donald & Carol	285.12
Arseneau, Danny	190.08
Barnett, Elwin	161.04
Barron, John & Lowe Darrell	200.64
Blowers, Ralph	246.05
Bickford, James	63.36
Bilodeau, Yvette	456.72
Bouchard, John Paul & Rachelle	636.24
Bourassa, Olive & Leo	232.32
Bourassa, Ronald	161.04
Choquette, Warren & Dorothy	248.16
Coleman, Donald & Louise	87.12
Cote, Henry	182.16
Cote, Luc	211.20
Cote, Luc & Pauline	1,333.20
Coulombe, Helen	234.96
Croteau, Richard	694.32
Demeritt, Clifton	132.00
Devoe, James & Pauline	124.08
Dionne, Richard & Patricia	599.28
Dundeley, William & Elaine	393.38
Dunsmoor, Forest III	63.36
Dupuis, Eugenie & Gerard	311.68
Delphonse, Michael & Robert Ruel	58.08
Eames, Carlton & Dale	440.88
Eastman, Richard & Juanita	187.44
Eberhardt, Jacob & Eileen	190.08
Farrington, Dennis	182.16
Ferren, Dennis & Martin	71.28
Fields, Herbert & Elizabeth	190.08
Fournier, George	92.40
Fredericks, Dorothy	757.68
Gagne, Paul & Donna	665.28
Giguere, Roger & Elaine	224.56
Gleason, John	153.12
Gray, Clarance	1,071.84
Gray, Marion	650.76
Grover, Alex & Clara	728.64
Hamel, Ronald	258.72
Hardie, Richard	213.84
Hickey, Rita, Mark & Laurie	509.52
Johnson, Harold	306.24
Kalligan, Dean & Michael	79.20
Kennard, Michael & Judith	913.44

Labbe, Cecile	327.36
Lambert, Kim & Patricia	184.80
Lapham, William	549.12
Lariviere, Bertrand	781.44
Lord, Robert & Cheryl	340.56
Marrama, Louis	92.40
Marrino, Joseph	134.64
McDermith, Clark	79.20
McLeod, Grover	372.24
Norman, Thomas & Carol	95.20
Owen, Sherry	52.80
Pare, Ivan	203.28
Paulin, Robert & Lorraine	261.36
Pearl, Alan & Cynthia	277.20
Pembroke, Donald & Norman	200.64
Pennock, Rennie	221.76
Perkins, Frank	153.12
Phillips, Paul, Harry Jr. & A. Merrigold	100.32
Rich, Brian & Louise	641.52
Rousseau, L. Laurier	654.72
Rousseau, Pierre	752.40
Sanders, Robert & Ruby	135.43
Saladino, Angelo	137.28
St. Hilaire, Charles & Claressa	287.76
Scarinza, Carolyn	31.68
Stiles, Clyde & Helen	311.52
Stoddard, Robert	572.88
Tardiff, Annette et al	145.20
Tokas, Frank & Margaret	118.80
Tracy, Frank & Brenda	715.60
Tremblay, Roger & Carol	300.96
Vien, Raymond & Dora	462.00
Wight, George & Sandra	781.44
Ashworth, James	138.51

## UNCOLLECTED 1982 YIELD TAXES

Clarence Gray	403.62
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# UNCOLLECTED 1982 RESIDENT TAXES

Bacon, Gregory	10.00
Dunkerly, Elaine	10.00
Dunkerly, William	10.00
Eames, Dale	10.00
Fields, Elizabeth	10.00
Lariviere, Bertrand	10.00
Mongeau, Cynthia	10.00
Mongeau, Robert	10.00
Nadolny, Edward	10.00
Nadolny, Erma	10.00
Peart, Alan	10.00
Peart, Doreen	10.00
Rich, Brian	10.00
Stiles, Clyde	10.00
Stiles, Helen	10.00
Jandreau, Joel	10.00
Jandreau, Rita	10.00
Cameron, Cindy	10.00

I hereby certify the lists showing name and amount due from each delinquent tax payer as of December 31, 1982 on account of the tax levies of 1980, 1981 and 1982 are correct to the best of my knowledge and belief.

EUNICE M. THURSTON

# TREASURER'S REPORT

1982

## CREDITS:

Cash on hand 1/1/82	\$ 71,486.84
Receipts 1982	270,905.41
Revenue Sharing Receipts	2,487.00
Interest Received Revenue Sharing	167.14
Capital Reserve Fund	212.58
Interest Capital Reserve	11.74
Withdrew Revenue Sharing	3,589.20
	<hr/>
	\$ 348,859.91

## DEBITS:

Payments 1982	\$ 269,336.21
Capital Reserve Balance	224.32
Revenue Sharing Balance	2,654.14
Withdrew Revenue Sharing	3,589.20
Cash in Checking	73,056.04
	<hr/>
	\$ 348,859.91

# SUMMARY OF RECEIPTS

---

Current Year Taxes	\$ 131,143.43
Resident Taxes	1,660.00
Previous Years Taxes & Resident Tax	26,643.62
Tax Sales Redeemed	3,457.71
Fines and Forfeits	33.00
Interest Received	935.88
National Bank Stock Tax	2.00
Yield Taxes	3,675.61
Boat Registrations	299.70
Auto Registrations	12,315.50
Marriage Licenses	78.00
Dog Licenses	273.50
State of N.H.	14,607.96
Miscellaneous	8,470.26
Temporary Loans	55,457.00
Water Rents	4,378.54
Sewerage User Fees	7,473.70
	<hr/>
	\$ 270,905.41

Yield Tax Deposits	1,950.00
Federal Revenue Sharing	2,487.00
Interest, 1980	167.14
	<hr/>
	\$ 275,509.55

# DETAILED STATEMENT OF RECEIPTS

## EUNICE THURSTON, TAX COLLECTOR:

1982 Property Tax	\$ 131,143.43
1981 Property Tax	26,503.62
1982 Resident Tax	1,660.00
1981 Resident Tax	140.00
1979 Taxes Redeemed	348.33
1980 Taxes Redeemed	1,233.01
1981 Taxes Redeemed	1,876.37
1981 Yield Taxes	2,468.57
1982 Yield Taxes	1,207.04
Interest on Property Taxes & Yield Taxes	935.88
National Bank Stock Taxes	2.00
Penalties, Resident Taxes	33.00
	<hr/>
	\$ 167,551.25

## DIANE LINKENBACK, DEPUTY TAX COLLECTOR:

Boat Registrations	\$ 299.70
--------------------	-----------

## MONA DOUGLASS, TOWN CLERK

Dog Licenses	\$ 273.50
Marriage Licenses	78.00
Auto Registrations	12,315.50
	<hr/>
	\$ 12,667.00

## STATE OF N.H.:

Public Works Subsidy	\$ 672.40
Special Public Works Subsidy	691.73
Motor Vehicle Transfer Fee	539.46
Forestry Firefighter Training	13.37
Interest & Dividends Tax	539.58
Savings Bank Tax	2,006.46
Business Profits Tax	7,626.23
Rooms & Meals Tax	1,983.09
State Owned Land	35.64
Fire Dept. — Matching Funds	500.00
	<hr/>
	\$ 14,607.96

**MISCELLANEOUS:**

Gun Permits	\$ 32.00
Rent of Town Property	100.00
Revenue Sharing & Interest	3,589.20
Fire Dept. - out of town fires	1,172.50
Sewerage (Hook on Fees)	1,200.00
Dump Use	1,525.00
Interest on Yield Tax Deposits	305.97
Yield Tax Deposit - Refunds	315.59
Volunteer Firemen - Raffle	230.00
	<hr/>
	\$ 8,470.26
	<hr/>
	\$ 203,596.17

Temporary Loans	\$ 55,457.00
Water Rents	4,378.54
Sewerage Use Fees	7,473.70
Yield Tax Deposits	1,950.00
Federal Revenue Sharing - 1982	2,487.00
Interest - 1982	167.14
<b>TOTAL RECEIPTS</b>	<b>\$ 275,509.55</b>

# SUMMARY OF PAYMENTS

---

Town Officers' Salaries	\$ 2,500.00
Town Officers' Expenses	3,526.63
Elections and Registrations	565.98
Town Hall Expenses	6,799.71
Police Department	4,152.20
Fire Department	4,388.74
Health Department	1,550.00
Insurances	2,597.00
Town Dump	2,272.20
Sewer Maintenance and Note Payment	5,993.78
Road Maintenance	1,223.90
T.R.A.	28.78
Street Lighting	1,472.74
Library	2,399.41
O.A.A.	2,187.40
Town Poor	177.83
Water Dept.	3,253.24
Cemetery	807.25
Legal Expenses	190.00
Taxes Bought by Town	6,831.23
Discounts - Abatements - Refunds	325.59
Unemployment Comp. Fund	59.14
*Tax Maps	5,720.42
Tax Anticipation Note	57,945.04
Xmas Tree Lights	66.00
County Tax	21,291.00
State of N.H.	97.00
School	127,957.00
Painting Exterior of Town Hall	2,957.00
	<hr/>
	\$ 269,336.21

\*Paid with Revenue Sharing Funds \$3,389.20

# DETAILED STATEMENT OF PAYMENTS

## TOWN OFFICERS' SALARIES:

Robert Bean - Auditor	\$	100.00
Mona Douglass - Town Clerk		475.00
Eunice Thurston - Tax Collector		475.00
Barbara Barnett - Treasurer		189.00
Judith Kennard - Treasurer		161.00
Richard Dionne - Selectman		250.00
Larry Enman - Selectman		600.00
Karen Bembridge - Selectman		250.00
	\$	2,500.00

## TOWN OFFICERS' EXPENSES:

N.E. Telephone - Phone Service & Tolls	\$	229.94
Registry of Deeds - Transfer Cards		26.98
Smith & Town Printers - Town Reports		1,010.00
Office Products of Berlin - Supplies & Equipment		419.62
N.H. Municipal Assoc. - Dues		300.00
Karen Bembridge - Assess. Mtg.		20.00
Larry Enman - Mileage - Mtg. & Reimb. Post.		222.59
Coos Probate Court - Lists		1.50
Brown & Saltmarsh - Supplies		158.98
Mona Doublass - Town Clerks' Exp.		359.90
Richard Dionne, Postmaster - Postage		47.45
Homestead Press - Tax Bills		47.50
Maynard White - Appraiser		250.00
News & Sentinel - Notices		21.25
Branham Publishing Co. - Ref. Book		18.40
Barbara Barnett - Treas. Exp.		12.15
Eunice Thurston - Tax Coll. Exp.		301.50
N.H. City & Town Clerks' Assoc. - Dues		12.00
Jacobs & Bouchard - Deputy Tax Coll. Bond		30.00
N.H. Assoc. of Assess. - Dues		20.00
State of N.H. - Reimb. Postage		1.82
	\$	3,526.63

## ELECTIONS AND REGISTRATIONS

Virginia Lane	\$	103.70
Florence Gould		113.75
Ella Eames		28.40

Robert Bean	60.30
Mona Douglass	60.30
Larry Enman	60.30
Mary Jordan	53.60
Cecile Peabody	53.60
Brown & Saltmarsh, Inc. - Supplies	32.03
	<hr/>
	\$ 565.98

**TOWN HALL EXPENSES:**

Joanne Hammond - Janitor	\$ 1,668.00
Nugent Oil Co. - Oil	4,112.89
Public Service Co. - Elect.	434.23
Errol Municipal Sewerage - User Fee	318.75
Eames Garage - Maint.	27.00
Berlin Glass Co. - Repairs	9.34
Berlin Reporter - Adv.	15.00
Colebrook Sentinel - Adv.	4.25
Colebrook Plumb. & Htg., - Repairs	112.90
Joseph Blais & Co. - Supplies	83.80
City Hardware - Supplies	13.55
	<hr/>
	\$ 6,799.71

Robert Biggart - Paint Town Hall	2,957.00
	<hr/>

Total Town Hall Costs, 1982	\$ 9,756.71
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**POLICE DEPARTMENT:**

Arthur Jodrie - Salary	\$ 1,489.00
Mileage	1,099.30
Clarence Thibeault - Salary	232.00
Mileage	110.00
Robert Balsar - Salary	276.00
Mileage	98.00
David Wawzeniak - Salary	48.00
Mileage	10.00
Eames Garage	157.00
	<hr/>
Ray's Gun Shop - Supplies	11.90
Schurman Electronics - Repairs	494.00
State of N.H. - Radar Inspection	22.00
Town of Milan - 1/2 Share Insurance	105.00
	<hr/>
	\$ 4,152.20

**FIRE DEPARTMENT:**

Joanne Hammond - Janitor	\$ 60.00
Public Service Co. of N.H. - Electricity	128.05

Nugent Oil Co. - Oil	1,495.54
Eames Garage - Maint.	343.66
N.E. Telephone - Phone Service	651.47
Blanchard Assoc. - Equipment	44.48
Boucher Fire Exting. - Refills	20.00
M & S Printers - Raffle Tickets	48.00
Peerless Ins. Co. - Insurance	150.00
Jacobs & Bouchard Ins. - Truck Ins.	500.00
Department of Safety - Registration	15.00
Colebrook Plumb. & Heating - Repairs	39.45
	<hr/>
	\$ 3,495.65

Forestry Fireman Training	26.74
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Firemen: - 51 Firemen	
Town Fires	271.35
Out of Town Fires	595.00
	<hr/>

Total Cost of Fire Department	\$ 4,388.74
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#### HEALTH DEPARTMENT:

No. Coos Comm. Health Assoc.	\$ 350.00
Upper Conn. Valley Hospital	500.00
Ambulance Dist. A-1	250.00
Upper Conn. Valley Mental Health	350.00
	<hr/>
State of N.H. - Water Samples	100.00
	<hr/>
	\$ 1,550.00

#### INSURANCES:

A.D. Davis - Workman's Comp.	\$ 1,841.00
Jacobs & Bouchard - Multi-Peril Policy and Bonds	756.00
	<hr/>
	\$ 2,597.00

#### TOWN DUMP:

Joanne Hammond - Attendant	\$ 1,560.60
Eames Garage - Maintenance	304.50
Clifford Lane - Bulldozing	145.00
Abalene Pest Control Service	262.10
	<hr/>
	\$ 2,272.20

**SEWERAGE DEPARTMENT:**

Public Service Co. - Electric	\$ 180.85
Registry of Deeds - Easements	25.12
Richard Dionne - Postmaster - Postage	14.40
Eames Garage - Maintenance	464.61
Bill's Home Service - Maintenance	38.50
Superior Concrete Co., Inc. - Equipment	318.00
C & S Honey Wagon - Tank Maintenance	200.00
Demer's Septic Tank Ser. - Tank Maint.	610.00
	<hr/>
	\$ 1,851.48

**Long Term Loans — Sewer Dept.:**

1st Colebrook Bank - Interest	1,740.80
1st Colebrook Bank - Note Payment	2,401.50
	<hr/>
	\$ 4,142.30

**Total Cost of Sewerage Department**

\$ 5,993.78
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**AKERS POND ROAD:**

Akers Pond Road Association	\$ 1,223.90
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**TOWN ROAD AID:**

State of N.H. - TRA	\$ 28.78
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**STREET LIGHTING:**

Public Service Co. Of N.H.	\$ 1,472.74
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**LIBRARY:**

Trustees - Errol Library	\$ 2,399.41
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**OLD AGE ASSISTANCE:**

State of N.H.	
OAA - 1982	
APTD - 1982	
	\$ 2,187.40

**TOWN POOR:**

Errol Tax Collector - 1979 taxes	\$ 177.83
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**WATER DEPARTMENT:**

Well I:	
Public Service Co. - Electricity	\$ 1,726.24
Jeanne Hammond - Janitor	60.00
Eames Garage - Maint.	292.97
	<hr/>
	\$ 2,079.21

**Well II:**

Public Service Co. - Electricity	\$ 267.59
Union Water Co. - Lease	10.00
Eames Garage - Maint.	433.44
	<hr/>
	\$ 711.03

**Well III:**

Public Service Co. - Electricity	\$ 305.00
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**DEPARTMENT COSTS:**

Richard Dionne - Postmaster - Postage	\$ 48.00
Larry Enman - Reimb. for Certification	10.00
Larry Enman - Reading Meters	100.00
	<hr/>
	\$ 158.00

**TOTAL COST OF WATER DEPT.:**

\$ 3,253.24
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**CEMETERY:**

Steven Marcum - Maint.	\$ 100.00
John O'Donnell & Assoc. - New Map	679.50
Thurston's Garage - Repairs	27.75
	<hr/>
Total	\$ 807.25

**LEGAL EXPENSE:**

William Briggs - Attorney	\$ 190.00
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**TAXES BOUGHT BY TOWN:**

\$ 6,831.23
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**DISCOUNTS - ABATEMENTS - REFUNDS:**

Rene Roy - Boat Tax Refund	\$ 5.00
Roland Roy - Boat Tax Refund	5.00
Lionel Jacques - Yield Tax Refund	202.44
Raymond White - Yield Tax Refund	113.15
	<hr/>
Total	\$ 325.59

**UNEMPLOYMENT COMP. FUND:**

N.H. Municipal Assoc.	\$ 59.14
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**Tax Maps:**

John O'Donnell & Assoc.	\$ 5,720.42
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\*Paid with Revenue Sharing Funds

\$3582.20

<b>TAX ANTICIPATION NOTE:</b>	
First Colebrook Bank - Note	\$ 55,457.00
Interest	2,488.04
	<hr/>
	\$ 57,945.04
<b>CHRISTMAS TREE LIGHTS:</b>	
Public Service Co. - Elect.	\$ 66.00
<b>Coos County Tax - 1982:</b>	\$ 21,291.00
<b>STATE OF N.H.:</b>	
Dog Registrations	\$ 19.00
Marriage Licenses	78.00
	<hr/>
	\$ 97.00
<b>SCHOOL TAXES:</b>	
1981-82 Appropriation	\$ 105,457.00
1982-83 Appropriation	22,500.00
	<hr/>
	\$ 127,957.00
<b>*Total Paid with Revenue Sharing</b>	\$ 3,589.20
<b>Total Payments 1982</b>	\$ 269,336.21

REPORT OF THE TRUST FUNDS OF THE  
TOWN OF ERROL

December 31, 1981

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

February 14, 1983

NORMAN THURSTON  
EVERETT EAMES  
CLIFFORD LANE SR.

# AUDITOR'S CERTIFICATE

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I have audited the accounts and records of the Town of Errol for the year end December 31, 1982 and found them to be complete and correct to the best of my knowledge and belief.

Robert W. Bean  
Auditor

2/14/83

# LIBRARY TRUSTEES REPORT

## ERROL PUBLIC LIBRARY

Deposits	\$ 2,304.99
balance from Town	
1/19/83	649.41
<hr/>	
	\$2,945.50
Librarian's salary	\$1051.90
Oil for furnace	559.46
Plowing	4.00
Cleaning furnace	39.45
Books purchased	210.78
<hr/>	
	\$1865.59
Balance	\$1088.91

Signed: Melinda Hawkins  
Linda Jenkins  
Mona Douglass

## ERROL PUBLIC LIBRARY

### Budget for 1983:

Librarian's salary	\$1,100.00
Oil	750.00
Mowing and plowing	100.00
Furnace maintenance	50.00
Repairs to building	1000.00
Books	500.00
Surplus from 1982	.91
<hr/>	
Appropriation request	\$2411.09

# REPORT OF WATER DEPARTMENT

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Water Rents uncollected Jan. 1, 1982	\$ 757.44
Billed 1982	4,345.68
Penalties assessed 1982	+ 40.00
	<hr/>
	\$5,143.12
Collected 1982	-4,378.54
Abated 1982	- 60.00
	<hr/>
	\$704.28

## Water Rents Owed Town:

Robert Bean	\$ 56.54
Carlton Eames	176.24
Brian Rich	82.00
Umbagog Restauraunt	389.80
	<hr/>
	\$ 704.58

## Water Department Financial Report 1982:

Rents Collected	\$4,378.54
Water Department Cost 1982	3,223.24
	<hr/>
Total Assetts Jan. 1, 1983	\$1,155.30
Budget 1983 :	
Projected Revenues 1983	\$4,400.00
Projected Costs	-3,500.00
	<hr/>
Projected Surplus Dec. 31, 1983	\$ 900.00

# ERROL MUNICIPAL SEWERAGE DEPARTMENT

Sewerage Fees Uncollected Jan. 1, 1982	\$ 5,801.35
Hook on Fees Uncollected Jan. 1, 1982	1,200.00
	-----
	\$ 7,001.35
Sewerage Fees Billed 1982	+ 51.29
	-----
	\$ 12,131.00
Sewerage Fees Collected 1982	- 7,473.70
Abated 1982	- 382.50
Hook on Fees Collected 1982	- 1,200.00
	-----
Sewerage Fees Owed Town	\$ 3,074.80
Carlton Eames	\$ 467.50
Chester Eames	85.00
Errol General Store	297.00
Florence Gould	257.30
Umbagog Restauraunt	1,700.00
Beryl West	267.50
	-----
	\$ 3,074.80

## Sewerage Department Financial Report:

In Hands of Treasurer Jan. 1, 1982	\$ 5,780.42
Expenses 1982	- 5,993.00
Fees Collected 1982	8,673.70
	-----
Cash in hands of Treasurer Jan. 1, 1983	\$ 8,460.34

## Sewerage Budget 1983:

Note Payment	\$ 2,401.50
Interest on Note	1,740.80
Maint.	1,000.00
	-----
1983 Budget	5,142.30
Projected Revenues	\$ 5,066.00

# REPORT OF AKERS POND ROAD ASSOC.

## Receipts 1982:

### Town of Errol, Reimb. for Roadwork:

Highway Subsidy Money	\$ 1,223.90
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## Expenses 1982:

Road Maint. (Summer)	\$ 172.00
Snow Plowing (Winter)	500.00
Construction	551.50
	<hr/>
	\$ 1,223.90

Submitted By,

Paul Gagne, Pres.

Helen Donato, Sec.

Akers Pond Rd. Assoc.

## Budget 1983:

Highway Subsidy	\$ 1,030.64
Spec. Highway Subsidy	664.51
Surplus Spec. Highway Subsidy	323.23
Highway User Fee 1982	539.58
TRA Funds 1983	190.95
TRA Funds 1982	189.00
	<hr/>
1983 Budget:	\$ 2,937.91

# POLICE REPORT

## TOWN OF ERROL

### 1982

#### To the Folks of Errol

Another year has past and we of the Errol Police Department have enjoyed the same kind of cooperation and friendship from the fine People of Errol as we have in the past. How pleasant it is to watch people pulling together to make our little town in the North Country such a friendly place in which to live and to visit. We thank the writers of *Errol Echos* and all the people who have been so great in 1982.

Your Police Dept. has been proud to have been a part of your community and we look forward to serving you again in 1983.

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#### ACTIVITY 1982

150 calls	11 Breaks	12 Thefts	10 Accidents
	27 Domestic	19 Court	

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#### TOWN OWNED EQUIPMENT

Same as last year.

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#### BUDGET REQUEST

Again we are pleased to advise you that we are not asking for an increase in our budget.

We request the same as last year, the sum of \$5,500.00.

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Respectfully Submitted:

Chief Arthur Jodrie

# REPORT OF TOWN FOREST FIRE WARDENS AND STATE FOREST RANGER

Forest fire prevention, our business, your business, good business! This slogan has been the motto of the N.H. Division of Forests and Lands, Forest Fire Service since 1909 when the first forest fire laws were passed by the Legislature.

These laws set in place a cooperative forest fire protection program of State and local forest fire personnel that has, in the past 75 years, established New Hampshire as a leader in forest fire prevention and control. Our annual acreage loss to forest fires of one-half acre per fire is the best in the nation. This fire record has come about through the cooperative efforts of our state/town forest fire protection program. The state provides detection of fires, training for local forest fire wardens, low cost forest fire suppression equipment to local fire departments, and technical advice at the fire ground. Local governments provide the volunteer fire fighters who are appointed as wardens and deputy wardens and who respond quickly to suppress reported forest fires.

This program has resulted in a steady decline in annual acres lost to forest fires since 1910 when the average fire burned 33 acres compared to the modern day loss of one-half acre per fire.

Only by the continued cooperation of the State/towns and our entire citizenry can this record be maintained.

## 1982 STATISTICS

	STATE	DISTRICT	CITY/TOWN
No. of Fires	391	4	Errol
No. of Acres	161 3/4	2 1/2	0

**ANNUAL REPORT  
OF THE  
SCHOOL OFFICIALS  
OF THE SCHOOL DISTRICT OF  
ERROL N.H.**

**FOR THE  
FISCAL YEAR ENDING JUNE 30, 1982**

**ERROL SCHOOL DISTRICT  
OFFICERS**

# ERROL SCHOOL DISTRICT OFFICERS

## ----- SCHOOL BOARD

HARRIS ELLIOT

ROBERT BEAN

SANDRA WIGHT

Moderator  
ROBERT BEAN

Clerk  
MONA DOUGLASS

Treasurer  
JUDITH KENNARD

Census  
MARY McLEOD

Truant Officer  
HARTLEY SWEATT

DR. W. H. GIFFORD

Physicians

DR. MARJORIE PARSONS

School Nurse  
DONNA ROBERTS

LINDA JENKINS

Auditors

MELINDA HAWKINS

Superintendent of Schools  
ROBERT BELLAVANCE

## ERROL SCHOOL BOARD

	Term Expires
Mr. Harris Elliott, Chairman	1983
Mrs. Sandra Wight	1984
Mr. Robert Bean	1985

# ERROL SCHOOL DISTRICT SCHOOL WARRANT THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Errol, in the County of Coos, qualified to vote in District affairs.

You are hereby notified to meet at the Town Hall in said District on the 10th of March, 1983, at 3:00 o'clock in the afternoon to act upon Articles 1-5 and 7:30 o'clock in the evening to act upon Articles 6.

Polls are open for election of officers from 3:00 P.M. to 8:00 P.M.

1. To choose a moderator for the ensuing year (By Ballot).
2. To choose a clerk for the ensuing year (By Ballot).
3. To choose two auditors for the ensuing year (By Ballot).
4. To choose a treasurer for the ensuing year (By Ballot).
5. To choose a member of the school board for the ensuing three (3) years (By Ballot).
6. To see if the District will vote to accept the reports of agents, auditors, committees, and officers heretofore chosen, as printed in the annual report.
7. To determine the salaries of the school board and other School District officers and fix the compensation of any officers and agents of the District.
8. To see if the District will vote to enter into the record of the meeting its appreciation and gratitude to Mrs. Barbara Barnett for her many years of service as its treasurer.
9. To see if the District will vote to raise and appropriate the sum of \$636.00 to institute a kindergarten program in the Errol Consolidated School beginning in the fall of 1983.

10. To see if the District will vote to authorize the school board to make application for and to accept, on behalf of the District, any of all grants or other funds for educational purpose which may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, private individuals, corporations, or any federal or state agency and to expend the same for such projects as it may designate.
11. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for payment of the statutory obligations of the District.
12. To transact any other business which may legally come before this meeting.

Given under our hands at said Errol this      th day of February, 1983.

ERROL SCHOOL BOARD:

Harris Elliott, Chairman

Sandra Wight

Robert Bean

# ERROL SCHOOL DISTRICT REPORT SUPERINTENDENT OF SCHOOLS

To the Citizens of the Errol School District:

It has been a pleasure to have served your community for another year and to have worked with many of you and for many of your children.

During the past year we have moved another step forward in our efforts to provide you and your children with an improved educational program at a cost the community can afford. There remains much to be done, however, and some of these areas will be addressed later in my report.

Public education provides one with the opportunity to work with people, parti  
Public educa

Public education provides one with the opportunity to work with people, particularly young people. It has and continues to be a joy to see so many of them grow up to be such fine young men and women. I am sure many of them will do well in life and make you proud of them.

## SCHOOL WARRANT

Only one article in your warrant this year needs to be elaborated upon and that is Article 9. This article makes a request for the sum of \$636.00 to begin a kindergarten program in your school beginning in the fall of 1983. The need for such a program comes from an increasing amount of evidence that Errol children could benefit greatly by being provided an opportunity to begin their school experience a year earlier. This would be particularly true in the areas of social skills and readiness for school.

If the article were approved, the grade structure of the school would have to be altered. Mrs. Sweatt's room would hold grades K-2 and Mrs. Ham's room would hold grades 3-6. The total numbers of children in each room would not exceed 10-12 and thus could be handled reasonably well.

The kindergarten program itself would actually begin during the second half of the year and be scheduled during the afternoon. This is to allow the early part of the day to be used for the children in grades 1&2 but just as importantly to schedule the

kindergarten during the latter part of the year to enable the greatest amount of carry over by the children to grade 1.

The importance of a kindergarten program to your children can not be measured in dollars, which in this case, are minor indeed. I can only suggest that all of you take the time to become familiar with such a program before the annual meeting and to support what you feel is best for your children.

### RETIREMENT OF SCHOOL DISTRICT TREASURER

During the past year your school district was unfortunate to have lost its treasurer, Mrs. Barbara Barnett. Mrs. Barnett served the community for more than 20 years. Her service should not go unrecognized and should stand as an example of dedication for all of us.

The Errol School Board and I, on behalf of the community as a whole, wish to express our thanks and appreciation to Mrs. Barnett for her many years of service. We all wish her well.

### STATUS OF ERROL HIGH SCHOOL GRADES 9&10

Your school board and I have been informed by the New Hampshire State Department of Education that Errol's grades 9 & 10 may not be approved for the 1983-84 school year. Because of the impact, this would have on the students who remained in Errol and on the community itself your school board has requested a meeting with representatives of the State Department to explore options available to it for the coming year. Based on the results of the meeting recommendations will be formulated and made available to everyone at a later time.

Errol's grades 9 & 10 have never met the New Hampshire High School Standards adopted in 1963. These standards are now under review and are scheduled to be completely changed by July 1, 1984. The expectation is that the new standards will be even more stringent than the present ones. Therefore, whether one considers the 1963 standards or the new ones expected to be adopted in the near future, it really does not matter because Errol will not meet the requirements of either one. Needless to say the approval status of your high school grades needs to be addressed and soon!

# ENROLLMENT

The 1982-83 enrollment in Errol has continued a decrease, which began when Upton students moved to Bethel two years ago:

	1980-81	1982-83
Grade 1	7	7
Grade 2	2	5
Grade 3	3	2
Grade 4	1	3
Grade 5	4	1
Grade 6	2	3
Grade 7	11	2
Grade 8	6	10
Grade 9	4	2
Grade 10	2	2
Special	1	1
	43	38

## BUDGET

The proposed 1983-84 budget totals \$178,227.00. This represents an increase of \$13,873.77 or 8.4% above 1982-83. The areas of increase are salaries (\$5,500.00), insurance (\$1,200.00), supplies for kindergarten (\$636.00), transportation for a handicapped child (\$900.00), tuition for a special education child (\$1,500.00), printing of the school's share of the Annual Report (\$500.00), rental for the use of the Town Hall (\$2,200.00), and renovation of the boy's bathroom (\$1,500.00). Other adjustments up and down may be found throughout the entire budget.

## UREA FORMALDEHYDE PROBLEM

For all practical purposes the problem relative to urea formaldehyde gas in the school has been resolved to the degree that it can be. The ventilation system recommended by the Department of Health has been installed and is now operational. Since the spring of 1982, five tests have been taken at various intervals and though the gases have not been completely removed the level has been substantially reduced. This is not to say, however, that some effects will not be felt by a child or an adult who may be sensitive or have an allergy. On the other hand the major effects of the problem have been removed.

## ERROL PARENT ASSOCIATION

The Errol Parent Association has in only a very short time become a moving force in the community but most particularly in the school. I can not overstate the importance of having the community involved in the school in a meaningful way. The Errol Association has been able to bring this about and by so doing has contributed significantly to the school and its programs. Hopefully the contributions of the Association will continue now and in the future.

### SUMMARY

In closing my annual report I would like to take the opportunity to thank the Errol Parent Association for its great help to the school and the children of Errol, to the school board for the many hours it has given, to the faculty for a job well done, and all the other members of the school community who have shared so willingly in the educational process.

Respectfully,  
**ROBERT BELLAVANCE**  
Superintendent of Schools

# ERROL CONSOLIDATED SCHOOL

## Principal's Report

### 1982

Errol Consolidated School policies and yearly goals are an intrinsic part of the school. A school policy of up-dating student texts was continued in 1982 with the purchase of new books for the reading courses in Grades 1-6. The purchase of a new Lippincott reading program provided students with new basal readers. Also, extra materials for the program will be purchased each year. A staff goal had been to write a language arts curriculum guide. This guide was finished and is in place in each class from Grades 1-10. The subjects to be taught in language arts were approved by the State Department of Education and the guide was written with the cooperation of the Department.

The students took advantage of The Wilderness ski program with 27 boys and girls being transported by parents each Monday afternoon to the ski area. The program ended with a school winter carnival before winter vacation. The students enjoyed a full day of outdoor events including skiing, sliding, and snowshoe races; AMC provided snowshoes for each student. The winning three places in each event received ribbons and Cindy Lord and Robert Fields received the most points overall for a grand prize of a trophy. The Errol School Association provided carnival dinner and paid for the old-fashioned medicine show as entertainment.

Our environmental studies program was continued through the AMC with their assistant coming to Errol once a month to present to the students different aspects of our outdoor surroundings.

Each year the school participates in the National Spelling Bee contest. The first round was held in the school in January and the winner, Jennifer Copp, went to Berlin for the county contest.

The middle grades enter during the year a number of poster and writing contests which included ones from the Department of Agriculture, Environmental Protection Agency, Public Service, Colebrook Hospital (middle and lower), and the New Hampshire Young Authors' Conference. Billy Wight represents the school at the conference at Merrimack Valley High School and met with a leading children's author. A class creative writing book was sent to the conference with the students doing the book binding also.

The school Science Fair saw many projects by all grades; two winners from each group were selected by a judge. Mr. Lord took projects by Jennifer Copp and Joel Jandreau to the Manchester Solar Science Fair and both students received a certificate of merit for their work.

The Booster Club in Grades 7-10 remains an active part of school life. The club works and plans a Halloween Party for the school. Lori-Ann Savage, president of the club, presented a scholarship to the member of the graduating class with money earned by the group during the year. The whole student body generously contributed to the Heart Association by their work in a Jump-A-Thon, UNICEF, and M.S. with a Read-A-Thon with Laura Copp reading the most books for this cause.

The school sports program of basketball and softball continued with coaching by Mr. Lord and Lori and Steve Marcum. The extra time and effort involved is appreciated and a benefit to students participating in these two sports.

The students field of interests have been widened with a number of outside speakers coming into the school. Some have come to expand on various subjects being taught while others have come to present different programs to the children including: Public Service, 4-H IFYE on Greece, U. S. Postal Service on stamps, Multi-Media showing projects to make, and a book fair was on display at Open House with several students purchasing books to own.

Each year the school presents programs. The students took part in Memorial Day exercises with a parade, music, speeches, and a play under the direction of Mrs. Yates. The lower grades used plays in class as part of their reading programs. The music program is part of the school's curriculum with several student programs each year under the direction of Mrs. Bean. Lucie Baillargeon, Jennifer Copp, Nina Miller, and Samatha Wight went to Conway for the Junior High All-State Music Festival. The Errol band enjoyed an evening with the Milan band. The band and chorus presented several selections at the school Spring Music Festival, graduation, and Christmas programs.

School field trips are used as part of a child's education in certain subjects, as well as in general areas of education. Grades 7 - 10 visited Concord before starting a unit on New Hampshire history, the whole school went to Berlin for a play, and the earth station in Andover was toured as was the Colebrook Hospital where guides explained the operation of the plant.

An understanding of children is important to the school staff

as well as parents. A morning conference for parents was held in the spring with Dr. Stephen Swenson, school psychologist, speaking to a group on child problems and solutions. Donna Roberts, school nurse, presented her program to the group at this time.

The graduation class consisted of one student, Cindy Lord. The first alumni dinner was enjoyed before the graduation exercises and on the occasion many awards were presented to the students.

The Errol School Association, a group of parents and friends of the school, meet the first Wednesday of each month at the school. Through the work of the Association the school has been able to add to the enrichment program. The money from the Association enabled the school to have an Artist-In-The-Schools program with artist Mr. Bartoli working five different times with the students on clay projects. The Association sponsored Theatre For Children with a group from Vermont. They gave a scholarship to an Errol student graduating from 12th grade and they purchased 500 books for the school library. The staff appreciates their efforts and cooperation with the school. A school volunteer program has become part of this group with many helping in classrooms and tutoring. The staff gives the volunteers many thanks for their generous help in the school.

The current student enrollment for the school year '82 - '83 is 38. The staff includes:

Jane Sweatt	Grades 1 - 3
Jean Ham	Grades 4 - 6
Linda Yates	Grades 7 - 10 (English and Social Studies)
Robert Lord	Grades 7 - 10 (Math and Science)
Judy Harris	Special Education (2 days/week)
Jean Bean	Music (one day a week)
Roland Simard	Art (one day every other week)
Gary Niles	Physical Education (one day a week)
Donna Roberts	Nurse
Kathleen Head	Librarian (four days/week)
Ella Eames	Cook
Hartley Sweatt	Custodian

Respectfully submitted,  
Jean L. Ham, Principal

# **SCHOOL NURSE ANNUAL REPORT ERROL CONSOLIDATED SCHOOL**

## **Year Ending – December, 1982**

Spring of 1982 brought Errol's second Pre-School Screeing Experience increases the effectiveness of such an endeavor. Mrs. Robin Henny included all the lower six grades and the upper grade hearing failures in her impedance bearing screening. This is an added advantage to our school health program.

Five referrals were made from fall school physicals with Dr. Parsons. Included are grades 1-3-5-7-9 and all children participating in sports. Dr. Parsons has allerted me that new state guidelines for sports physicals will require a more in-depth examination not possible in the school setting.

### **FALL ACTIVITIES**

1. Hearing screening with referrals
2. Vision screeing with referrals
3. Heights and weights
4. B.P. screeing with referrals
5. Urine screeing with referrals
6. School physicals with referrals
7. Health teaching

### **SPRING ACTIVITIES**

1. Health teaching
2. Pre-school
  - a. registration
  - b. vision & hearing
  - c. educational assessment
3. Placement team meetings.

Respectfully submitted,  
DONNA ROBERTS, R.N.

# BUDGET SUMMARY

	1982-83	1983-84
Budget	\$164,353.23	\$178,299.00
Revenues	46,711.98	25,307.33
District Assessment.	\$117,641.25	\$152,921.67

## GROSS INCREASE

\$13,875.77  
8.44%

## NET INCREASE

\$35,280.42  
29.98%

## ANTICIPATED REVENUES

---

	<u>1982-83</u>	<u>1983-84</u>
June 30 Balance	\$31,904.65	\$10,000.00
Sweepstakes	1,010.46	1,010.46
Handicapped Aid	1,996.87	1,996.87
Child Nutrition - State	200.00	600.00
 Tuition	 4,500.00	 4,800.00
Lunch Sales - Local	4,000.00	3,600.00
 <b>TOTAL</b>	 <b>\$46,711.98</b>	 <b>\$25,307.33</b>

# ERROL SCHOOL MEETING

March 11, 1982

The polls opened at 3:00 p.m. with Moderator Robert Bean reading the first five articles of the warrant. Balloting continued through the meeting until it adjourned at 8:45 p.m. The polls being declared closed, the ballots were counted immediately. Those counting: Larry Enman, Virginia Lane, and Florence Gould, with Robert Bean reading.

Moderator: Robert Bean received 81 votes; Richard Pinette, received 9; Lawrence Miller received 2; Karen Bembridge, 1. Robert Bean was declared elected moderator for one year.

Clerk: Mona Douglass received 80 votes; Carol Tremblay, Barbara Barnett, Madeline Hart, Mona Eames, and Virginia Lane all received 1 vote. Mona Douglass was declared elected clerk for one year.

Member of School Board for 3 years: Robert Bean received 64 votes; Richard McInerny received 15; Richard Pinette received 3; Sandra Wight received 2; Karen Bembridge, Madeline Hart, Archie Peabody and Joanne Hammond each received 1 vote. Robert Bean was declared elected as a member of the School Board for three years.

Treasurer: Barbara Barnett received 71 votes; Joanne Hammond received 2; Henry Drumm, Sharon Miller, Jean Bean, Richard McInerny, Ella Eames, Melinda Hawkins each received 1 vote. Barbara Barnett was declared elected Treasurer for one year.

Auditors for one year: Christopher Sullivan received 48 votes; Richard Dionne received 40; Norman Thurston received 4, Robert Bean received 7; Richard Pinette received 3; six people received 2 votes each; fifteen other people each received one vote. Christopher Sullivan and Richard Dionne were declared elected as auditors for one year.

The business meeting opened at 7:30 p.m. with Robert Bean, Moderator, reading the complete warrant.

Art. 6 A motion that the District vote to authorize the treasurer, with the approval of the school board, to appoint a deputy treasurer was made by Jean Bean, seconded by Philip Hawkins. The vote was in the affirmative by voice.

Art. 7 Everett Eames moved that the District Vote to accept the reports of agents, auditors, committees, and officers hertofore chosen, as printed in the annual report, seconded by Leonard Jordan. The voice vote was in the affirmative.

Art. 8 A motion was made by Eunice Thurston and seconded by Norman Thurston that the salaries of the School Board, Truant Officer, and other District Officers and Agents be set as listed below:

School Board	1 @ \$200.00	
	2 @ 50.00	each
Treasurer	450.00	
Moderator	15.00	
Clerk	15.00	
Auditors	2 @ 25.00	each
Truant Officer	15.00	
Census Takers	35.00	each
Checklist Supervisors	3 @ 15.00	each
Ballot Clerks	3 @ 15.00	each

The voice vote was in the affirmative.

Art. 9 It was moved that the District vote to close grades 9 & 10 in the Errol Consolidated School by Sharon Miller and Seconded by Richard Pinette. Sharon Miller spoke in favor of the motion; Christopher Sullivan spoke against as did Lisa Hall and Terri Ruel. A written ballot was requested. There were 108 votes cast; necessary for choice 55. There were 23 yes votes cast; 84 no votes cast and 1 that was not marked. The motion was declared lost.

Art. 10, 11, 12, 13 A motion was made by Vernon Leduc and seconded that there articles be passed over as no action need be taken on them, by Edna Robichaud. The voice vote was in the affirmative.

Art. 14 Sharon Lane made the motion that the District vote to transport all grad 1 - 10 students living between the Catholic Church and the Millsfield Line and beyond the Clear Stream Bridge on Route 16 to the Errol Consolidated School at a cost of \$7,920.00. This was seconded by Patricia Dionne. The voice vote was in the affirmative.

Art. 15 It was moved that the District vote to authorize the School Board to negotiate a three year transportation contract for the period July 1, 1982 through June 30, 1985 by Ella Eames and seconded by Grover McLeod. The voice vote was in the affirmative.

Art. 16 It was moved that the District vote to authorize the School Board to make application for and to accept, on behalf of the District, any or all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, private individuals, corporations, or any federal or state agency and to expend the same for such projects as it may designate by Philip Hawkins, seconded by Sydney Peters. The voice vote was in the affirmative.

Art. 17 It was moved by Harris Elliot and seconded by Philip Hawkins that the District vote to raise and appropriate the sum of \$164,353.23 for the support of schools, for the payment of salaries of school district officials and agents and for the payment of the statutory obligations of the District. The voice vote was in the affirmative.

Art. 18 A motion that the meeting adjourn was made by John Travers and seconded by Virginia Lane. The voice vote was in the affirmative and meeting was adjourned at 8:45 p.m.

Respectfully submitted,

Mona R. Douglass  
School Clerk

# **ANNUAL FINANCIAL REPORT**

## **Of the ERROL SCHOOL DISTRICT For the Year Ended June 30, 1982**

This is to certify that the information contained in this report was taken from the official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 17 of Chapter 71-A of the Revised Statutes Annotated and regulation Chapter Rev. 1100, Financial Accounting for Local Education Agencies on file with the Administrative procedures Act, and upon forms prescribed by the Department of Revenue Administration.

**ROBERT BELLAVANCE**  
Superintendent of Schools

September 16, 1982

**HARRIS ELLIOTT**  
**SANDRA WIGHT**  
**ROBERT W. BEAN**  
School Board

# BALANCE SHEET

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June 30, 1982

## ASSETS

Cash on Hand, June 30, 1982	\$31,904.65
<b>TOTAL ASSETS. . . . .</b>	<b>\$ 31,904.65</b>

## LIABILITIES

Accounts Owed by the District:	\$ 0.00
<b>TOTAL LIABILITIES . . . . .</b>	<b>\$ 0.00</b>
<b>Balance (Excess of Assets over Liabilities)</b>	<b>\$ 31,904.65</b>

# TREASURER'S REPORT

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For The  
Fiscal Year July 1, 1981 to June 30, 1982

Cash on Hand July 1, 1981 (Treas. Bank Balance) \$ 11,560.22

Received from Selectmen:

Current Appropriation . . . . .	\$ 145,457.00
Revenue from State Sources . . . . .	6,326.17
Revenue from Federal Sources. . . . .	3,688.00
Received from Tuitions . . . . .	9,198.01
Received from All Other Sources . . . . .	4,475.42

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**TOTAL RECEIPTS . . . . . \$ 169,144.60**

**TOTAL AMOUNT AVAILABLE FOR  
FISCAL YEAR . . . . . 180,704.82**

**LESS SCHOOL BOARD ORDERS PAID. . . . . 148,800.17**

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**BALANCE ON HAND JUNE 30, 1982 . . . . . \$ 31,904.65**  
(Treasurer's Bank Balance)

October 1, 1982

**BARBARA A. BARNETT**  
District Treasurer

## AUDITORS' CERTIFICATE

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This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Errol, N.H. of which the above is a true summary for the fiscal year ending June 30, 1982, and find them correct in all respects.

October 1, 1982

**LINDA L. JENKINS**  
**MELINDA HAWKINS**  
Auditors

# DETAILED STATEMENT OF RECEIPTS

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Town of Errol, N.H., Appropriation . . . . .	\$ 1,45,457.00
Charles E. Merril Pub. Co., Credit refund . . . . .	400.00
Treasurer, State of N.H., Forest Reserve . . . . .	210.24
Treasurer, State of N.H., Sweepstakes . . . . .	1,296.35
Treasurer, State of N.H., Handicapped Aid . . . . .	4,571.58
Treasurer, State of N.H., Tuition . . . . .	9,198.01
Treasurer, State of N.H., School Lunch Reimb. . . . .	3,936.00
Gorham School District, Reimb. credit . . . . .	115.00
S.A.U. No. 20, Workmen's Compensation reimb. . . . .	9.48
Linda Yates, Phone reimb. . . . .	12.01
Amoskeag Bank, Unemployment Compensation reimb. . . . .	120.00
<b>Total Receipts During Year . . . . .</b>	<b>\$ 169,144.60</b>

# SCHOOL ADMINISTRATIVE UNIT NO. 20 1983-84 BUDGET

A public hearing on the 1983-84 School Administrative Unit No. 20 Budget supported by the towns of Errol, Dummer, Gorham, Randolph, Milan and Shelburne will be held on Wednesday, December 22, at 7:00 p.m. at the Gorham High School Library, Gorham, New Hampshire. Residents of the six towns comprising School Administrative Unit No. 20 are invited to attend.

A meeting of the School Administrative Unit No. 20 Board will be held following the public hearing.

## Receipts:

Cash on Hand as of June 30, 1983 . . . . .	\$ 0.00
Unemployment Compensation. . . . .	120.00
Workmen's Compensation. . . . .	150.00
<b>Total Receipts . . . . .</b>	<b>\$ 270.00</b>

## Expenditures:

110 - Salaries . . . . .	\$ 65,150.00
210 - Insurance . . . . .	3,604.00
220 - Retirement. . . . .	2,257.00
230 - F.I.C.A. . . . .	4,456.00
260 - Unemployment Compensation . . . . .	220.00
320 - Staff Development. . . . .	8,958.00
350 - Management Services . . . . .	300.00
440 - Repairs . . . . .	2,800.00
450 - Rental . . . . .	3,900.00
520 - Insurance . . . . .	1,600.00
531 - Telephone . . . . .	2,400.00
532 - Postage . . . . .	1,500.00
540 - Advertising. . . . .	200.00
550 - Printing . . . . .	300.00
580 - Travel . . . . .	3,450.00
610 - Supplies. . . . .	2,750.00
620 - Banquet. . . . .	250.00
630 - Books . . . . .	150.00
650 - Electricity . . . . .	450.00
741 - Equipment - Additional . . . . .	2,634.00
751 - Furniture - Additional . . . . .	125.00
810 - Dues & Fees . . . . .	1,085.00
890 - Miscellaneous . . . . .	150.00
<b>Total Expenditures . . . . .</b>	<b>\$ 108,689.00</b>
<b>Less Estimated Receipts (from above) . . . . .</b>	<b>\$ 270.00</b>
<b>Amount to be shared by Districts . . . . .</b>	<b>\$ 108,419.00</b>

# DISTRIBUTION OF \$108,419.00 TO BE RAISED BY DISTRICTS

District	1981 Equalized Valuation	Valuation Percent	ADM 1981-82 Pupils	Pupil Percent	Combined Percent	District Share	TOTAL District Share	
							Staff* Dev.	
Dummer . . . . .	\$ 5,862,803	3.68	0.0	0.00	1.84	\$ 1,830.08	\$ 525.83	\$ 1,830.08
Errol. . . . .	10,164,543	6.37	43.4	5.12	5.74	5,709.06	6,211.48	6,234.89
Gorham. . . . .	88,892,704	55.74	685.2	80.80	68.27	67,902.02	13,506.80	74,113.50
Milan . . . . .	20,841,725	13.07	119.4	14.08	13.58	1,238.00	524.94	14,744.80
Randolph. . . . .	18,008,594	11.29	0.0	0.00	5.64	5,609.60	457.75	6,134.54
Shelburne . . . . .	15,705,027	9.85	0.0	0.00	4.93	4,903.44		5,361.19
	<hr/> <b>\$159,475,396</b>	<hr/> <b>100.00%</b>	<hr/> <b>848.0</b>	<hr/> <b>100.00%</b>	<hr/> <b>100.00%</b>	<hr/> <b>\$ 99,461.00</b>	<hr/> <b>\$ 8,958.00</b>	<hr/> <b>\$108,419.00</b>

## \*COMPUTATION OF STAFF DEVELOPMENT

Errol. . . . .	\$ 10,164,543	6.62	43.4	5.12	5.87	\$ 525.83
Gorham. . . . .	88,892,704	57.87	685.2	80.80	69.34	6,211.48
Milan . . . . .	20,841,725	13.57	119.4	14.08	13.82	1,238.00
Randolph. . . . .	18,008,594	11.72	0.0	0.00	5.86	524.94
Shelburne . . . . .	15,705,027	10.22	0.0	0.00	5.11	457.75
	<hr/> <b>\$153,612,593</b>	<hr/> <b>100.00%</b>	<hr/> <b>848.0</b>	<hr/> <b>100.00%</b>	<hr/> <b>100.00%</b>	<hr/> <b>\$ 8,958.00</b>

4105 1100 560 3

**HIGH SCHOOL TUITION**

Berlin	Grade 9	Laura Copp Laurie Lee Ruel	\$ 2,428.88 2,428.88
	Grade 10	Lucie Baillargeon Tammy Choquette Jennifer Copp Ethan Eames Nina Miller Krystal Ruel Samantha Wight	2,428.88 2,428.88 2,428.88 2,428.88 2,428.88 2,428.88 2,428.88
	Grade 11	Joanne Dionne	2,428.88
	Grade 12	Cynthia Lord Wendy Thurston	2,428.88 2,428.88
Colebrook	Grade 12	Joanne Fillds	2,200.00
<b>TOTAL</b>			<hr/> \$ 33,775.44

4105 1200 560

**SPECIAL EDUCATION TUITION**

Berlin	Grade 9	Robert Fillds	\$ 2,428.88
	Grade 12	Stanley Hammond Richard Fillds	2,428.88 6,700.00
<b>TOTAL</b>			<hr/> \$ 11,557.76

**GENERAL FUND: STATEMENT OF EXPENDITURES – ELEMENTARY**  
 For the Year Ended June 30, 1982

Function	Acct. No.	100 Salaries	200 Emp. Ben.	300, 400 500 Purch. Services	600 Supplies	700 Property	800 Other	Total
Regular Education Programs	1100	35,012.60	4,944.45	362.97	4,131.60	133.48		44,585.10
Special Education Programs	1200	3,182.00		748.80	385.17			4,315.97
Guidance	2120			53.23	76.46			129.69
Health	2130	1,118.00	108.61	133.94				9.66
Improvement of Instruction	2210			183.42	205.80			46.14
Educational Media	2220			228.50				389.22
Other Instructional Staff	2290							228.50
School Board	2310	593.40	4.27	114.16	357.21			206.40
Office of the Superintendent	2320			3,770.60				1,275.44
School Administration	2400	500.00	2.49	298.27	80.92			3,770.60
Operation & Maint. & Plant	2540	1,516.80	216.80	3,374.08	2,039.58			881.68
Pupil Transportation	2550			3,764.80				7,147.26
<b>TOTAL</b>	<b>41,922.80</b>	<b>5,276.62</b>	<b>13,032.77</b>	<b>7,286.40</b>	<b>133.48</b>	<b>252.54</b>	<b>67,904.61</b>	

# GENERAL FUND: STATEMENT OF EXPENDITURES – HIGH

For the Year Ended June 30, 1982

Function	100 Acct. No.	200 Salaries	300, 400 500 Purch. Emp. Ben.	600 Services	700 Supplies	800 Property	Other	Total
Regular Education Programs	1100	15,830.21	2,066.15	30,880.24	981.78	143.47		49,901.85
Special Education Programs	1200	518.00		1,736.95	82.63			2,337.58
Guidance	2120				34.71			34.71
69- Health	2130	1,118.00	108.57	47.06	9.67			1,283.30
Improvement of Instruction	2210						51.09	51.09
Educational Media	2220			68.66	132.33			200.99
Other Instructional Staff	2290			228.50				228.50
School Board	2310	96.60	.70	18.59	58.15			207.64
Office of the Superintendent	2320			2,030.32				2,030.32
School Administration	2400	500.00	2.49	289.47	88.62			880.58
Operation & Maint. & Plant	2540	1,509.30	216.81	1,305.02	1,996.73			5,027.86
Pupil Transportation	2550			3,475.20				3,475.20
<b>TOTAL</b>	<b>19,572.11</b>	<b>2,394.72</b>	<b>40,080.01</b>	<b>3,384.62</b>	<b>143.47</b>		<b>84.69</b>	<b>65,659.62</b>

**GENERAL FUND: STATEMENT OF EXPENDITURES – DISTRICT WIDE**

For the Year Ended June 30, 1982

Function	100 Acct. No.	200 Salaries	300, 400 500 Purch. Emp. Ben.	600 Services	700 Supplies	800 Property	Other	Total
70 Facilities Acquisition and Construction	4000							462.00
Transfer to Food Service Fund	5240							
								<u>462.00</u>
Total District-Wide								<u>7,887.25</u>
<b>TOTAL GENERAL FUND*</b>	<b>61,494.91</b>	<b>7,671.34</b>	<b>53.112.78</b>	<b>11,133.02</b>	<b>276.95</b>	<b>8,224.48</b>	<b>141,913.48</b>	

## FOOD SERVICE FUND

### Statement of Expenditures For the Year Ended June 30, 1982

71	Function	Acct. No.	100	200	300, 400	500 Purch.	600	700	800	Total
			Salaries	Emp. Ben.	Services	Supplies	Property	Other		
Food Service		2560	3,147.82	247.39		3,013.94			211.23	6,620.38
Elementary			512.43	40.28		490.64			34.39	1,077.74
High										
<b>TOTAL FOOD SERVICE FUND</b>			<b>3,660.25</b>	<b>287.67</b>		<b>3,504.58</b>			<b>245.62</b>	<b>7,698.12</b>

**ERROL SCHOOL DISTRICT BUDGET**  
**1983-84**

Acct. Number	Account Description	Actual 1982	Budgeted 1983	Estimate 1983	Supt. FY 1984	Sch. Bd. FY 1984
11001101	Salaries - Teachers	33,508	40,285	40,100	44,740	44,863
11001103	Salaries - Teachers	15,830	14,475	14,300	15,630	15,632
11001201	Salaries - Substitutes	1,505	330	330	330	330
11001203	Salaries - Substitutes		330	330	330	330
11002101	Insurance	1,415	1,612	2,275	2,816	2,816*
11002103	Insurance	584	993	993	1,303	1,303*
11002201	Retirement	625	661	775	859	859*
11002203	Retirement	233	226	226	282	282*
11002301	FICA - Substitutes	421	22	22	22	22*
11002303	FICA - Substitutes	174	22	22	22	22*
11002311	FICA - Teachers	2,221	2,699	2,750	3,060	3,060*
11002313	FICA - Teachers	854	970	970	1,070	1,070*
11002601	U.Compensation	263	227	227	247	247*
11002603	U.Compensation	102	72	72	72	72*
11002901	Other Benefits - P.E.	120	60	60	60	
11002903	Other Benefits - P.E.					
11004401	Repairs	59	136	136	136	136
11004403	Repairs		42	42	42	42

11005603						
11005801	Tuition	30,504	33,935	29,517	24,000	33,776
11005803	Travel	304	765	690	687	687
11006101	Travel	317	290	290	389	3891
11006103	Supplies	2,258	2,056	2,056	2,800	2,800
11006301	Supplies	579	390	390	480	480
11006303	Books	1,773	1,316	1,316	1,300	1,300
11006401	Books	403	238	238	606	606
11006403	Periodicals	101	96	135	199	199
11007411	Periodicals	133	574	625	24	24
11007413	Equipment - Additional	143	30	30	320	320
11007511	Equipment - Additional				65	65
11007513	Furniture - Additional				50	50
11007521	Furniture - Additional				50	50
11007523	Furniture - Replacement					
	TOTALS	<hr/> 94,488	<hr/> 102,852	<hr/> 98,917	<hr/> 101,431	<hr/> 111,832

Acct. Number	Account Description	Actual 1982	Budgeted 1983	Estimate 1983	Supt. F Y 1984	Sch. Bd. F Y 1984
12001101	Salaries - Spec. Educ.	2,960	3,227	3,227	3,436	3,436
12001103	Salaries - Spec. Educ.	740	806	806	859	859
12002101	Insurance - Spec. Educ.		136	136	165*	165*
12002103	Insurance - Spec. Educ.		34	34	41	41*
12002201	Retirement - Spec. Educ.		44	53	56	56*
12002203	Retirement - Spec. Educ.		11	13	14	14*
12002301	FICA - Spec. Educ.		217	220	235	235*
12002303	FICA - Spec. Educ.		54	56	59	59*
12002601	U. Compensation		32	32	34	34*
12002603	U. Compensation		8	8	9	9*
12003301	Pupli Serv. - Spec. Educ.	749	576	576	550	550
12003303	Pupli Serv. - Spec. Educ.	508	576	576	550	550
12005101	Transportation	612		900	900	900
12005103	Transportation					
12005601	Tuition - Spec. Educ.			7,000	8,700	11,558
12005603	Tuition - Spec. Educ.			696	696	696
12005801	Travel			168	168	168
12005803	Travel - Spec. Educ.			40	40	49
12006101	Supplies - Spec. Educ.	166	83	20	20	20
12006103	Supplies - Spec. Educ.		219	186	186	200
12006301	Books - Spec. Educ.			47	47	42
12006303	Books - Spec. Educ.					42
	<b>TOTALS</b>	<b>6,654</b>	<b>16,878</b>	<b>14,794</b>	<b>16,763</b>	<b>19,621</b>

Acct. Number	Account Description	Actual 1982	Budgeted 1983	Estimate 1983	Supt. F Y 1984	Sch. Bd. F Y 1984
21101101	Truant Officer		8	8	8	8
21101103	Truant Officer		8	8	8	8
21105801	Travel		5	5	5	5
21105803	Travel		5	5	5	5
<b>TOTALS</b>			<b>26</b>	<b>26</b>	<b>26</b>	<b>26</b>
21203301	Pupil Services - Guidance	53	225	100	225	225
21203303	Pupil Services - Guidance		225	100	225	225
21205801	Travel - Guidance		48	25	48	48
21205803	Travel - Guidance		48	25	48	48
21206101	Supplies - Guidance	76	275	275	275	275
21206103	Supplies - Guidance	35	135	135	135	135
<b>TOTALS</b>			<b>956</b>	<b>660</b>	<b>956</b>	<b>956</b>

Acct. Number	Account Description	Actual 1982	Budgeted 1983	Estimate 1983	Supt. F Y 1984	Sch. Bd. F Y 1984
21301101	Salaries - Health	1,118	1,219	1,219	1,434	1,434
21301103	Salaries - Health	1,118	1,219	1,219	1,434	1,434
21302101	Insurance - Health	5	4	4	6	6*
21302103	Insurance - Health	5	4	4	6	6*
21302201	Retirement - Health	14	17	20	24	24*
21302203	Retirement - Health	14	17	20	24	24*
21302301	FICA - Health	78	82	83	98	98*
21302303	FICA - Health	78	82	83	98	98*
21302601	U. Compensation	12	12	12	15	15*
21302603	U. Compensation	12	12	12	15	15*
21303301	Pupil Services - Physicals	134	95	95	100	100
21303303	Pupil Services - Physicals	47	71	71	75	75
21305311	Telephone	5	5	5	5	5
21305313	Telephone	5	5	5	5	5
21305801	Travel	10	65	8	8	8
21305803	Travel	10	16	8	8	8
21306101	Supplies - Health	10	65	165	10	10
21306103	Supplies - Health	10	16	50	10	10
21306401	Periodicals - Health	8	8	8	9	9
21306403	Periodicals - Health	8	8	8	9	9
21307421	Equipment - Replacement	50	50	50	50	50
21307423	Equipment - Replacement					
<b>TOTALS</b>		<b>2,655</b>	<b>3,007</b>	<b>3,149</b>	<b>3,393</b>	<b>3,393</b>

Acct. Number	Account Description	Actual 1982	Budgeted 1983	Estimate 1983	Supt. FY 1984	Sch. Bd. FY 1984
22102701	Tuition Reimbursement		125	125	125	125
22102703	Tuition Reimbursement		125	125	125	125
22108911	Accountability Program	46	100	100	100	100
22108913	Accountability Program	51	75	75	75	75
<b>TOTALS</b>		<b>97</b>	<b>425</b>	<b>425</b>	<b>425</b>	<b>425</b>
22203101	Multi Media Services	612	173	170	171	171
22203103	Multi Media Services	47	47	45	54	54
22203301	Library Services	7	150	150	150	150
22203303	Library Services	7	150	150	150	150
22205801	Travel - Library	14	32	32	32	32
22205803	Travel - Library	14	32	32	32	32
22206101	Supplies - Library	65	77	77	94	94
22206103	Supplies - Library	65	19	45	24	24
22206301	Books - Library	55	125	125	125	125
22206303	Books - Library		125	125	125	125
22206401	Periodicals - Library	85	50	50	50	50
22206403	Periodicals - Library	70	50	50	50	50
<b>TOTALS</b>		<b>591</b>	<b>1,030</b>	<b>1,019</b>	<b>1,057</b>	<b>1,057</b>

Acct. Number	Multi	Account Description	Actual 1982	Budgeted 1983	Estimate 1983	F Y 1984	Supt. Bd. F Y 1984	Sch. Bd. F Y 1984
22903901		Assemblies	229	100	100	200	200	200
22903903		Assemblies	229	100	100	200	200	200
<b>TOTALS</b>			<b>458</b>	<b>200</b>	<b>200</b>	<b>400</b>	<b>400</b>	<b>400</b>
23101100		Salaries - School Board						
23102100		Insurance - School Board						
23102300		FICA - School Board						
23103700		Census Taker						
23103900		Legal Services						
23105220		Liability Insurance						
23105230		Bond - Treasurer						
23105400		Advertising						
23105500		Printing - Annual Report						
23106100		Supplies - Sch. Board						
23108100		Dues & Fees						
<b>TOTALS</b>			<b>1,483</b>	<b>2,110</b>	<b>1,915</b>	<b>2,342</b>	<b>2,342</b>	<b>2,842</b>

Acct. Number	Account Description	Actual 1982	Budgeted 1983	Estimate 1983	Supt. F Y 1984	Sch. Bd. F Y 1984
23203510	SAU No. 20	5,801	5,935	5,935	6,230	6,235
		<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
		5,801	5,935	5,935	6,230	6,235
		<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
24101101	Salaries - Principal	500	800	800	800	800
24101103	Salaries - Principal	500	200	200	200	200
24102101	Insurance - Principal	2	3	3	3	3*
24102103	Insurance - Principal	2	1	1	1	1*
24102201	Retirement - Principal	11	13	13	13	13*
24102203	Retirement - Principal	3	3	3	4	4*
24102301	FICA - Principal	54	55	55	55	55*
24102303	FICA - Principal	13	14	14	14	14*
24105311	Telephone	267	480	480	480	480
24105313	Telephone	275	120	120	120	120
24105801	Travel - Principal	31	50	50	50	50
24105803	Travel - Principal	14	25	25	25	25
24106101	Supplies	81	115	115	115	115
24106103	Supplies	89	165	165	140	140
		<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
		1,761	2,040	2,044	2,020	2,020
		<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	TOTALS					

Acct. Number	Account Description	Actual 1982	Budgeted 1983	Estimate 1983	Supt. F Y 1984	Sch. Bd. F Y 1984
25401101	Salaries - Custodian	1,517	2,650	2,650	2,949	2,949
25401103	Salaries - Custodian	1,509	652	652	736	736
25402101	Insurance - Custodian	74	82	80	88	88*
25402103	Insurance - Custodian	74	20	20	22	22*
25402301	FICA - Custodian	117	178	181	202	202*
25402303	FICA - Custodian	117	44	45	50	50*
25402601	U.Compensation	16	27	27	30	30*
25402603	U.Compensation	16	7	7	8	8*
25402901	Other Benefits - Physicals	10	24	24	24	24
25402903	Other Benefits - Physicals	10	6	6	6	6
25404201	Water & Sewage	624	271	434	434	434
25404203	Water & Sewage	624	271	271	108	108
25404301	Cleaning & Mowing Serv.	165	200	200	260	140
25404303	Cleaning & Mowing Serv.	166	50	50	65	35
25404401	Repairs	2,299	392	392	400	400
25404403	Repairs	575	98	98	100	100
25404501	Rental - Town Hall	113	509	509	350	350
25404503	Rental - Town Hall	113	129	129	100	100
25405211	Insurance	329	600	600	600	600
25405213	Insurance	286	150	150	150	150
25406101	Supplies	382	750	750	800	800
25406103	Supplies					
25406521	Electricity					

25406523	Electricity	382	200	175	200	200
25406531	Fuel Oil	1,329	2,275	1,600	2,560	2,560
25406533	Fuel Oil	1,329	2,275	1,600	640	640
<b>TOTALS</b>		<b>12,176</b>	<b>11,910</b>	<b>10,462;</b>	<b>10,882</b>	<b>12,932</b>

81	Transportation	3,765	6,336	4,752	4,752	4,752
	Transportation	3,475	1,584	1,188	1,188	1,188
		<b>7,240</b>	<b>7,920</b>	<b>5,940</b>	<b>5,940</b>	<b>5,940</b>
	<b>TOTALS</b>					

46004601	Construction	369	400	400	1,840	1,840
46004603	Construction	93	100	100	460	460
<b>TOTALS</b>		<b>462</b>	<b>500</b>	<b>500</b>	<b>2,300</b>	<b>2,300</b>

Acct. Number	Account Description	Actual 1982	Budgeted 1983	Estimate 1983	Supt. F Y 1984	Sch. Bd. F Y 1984
5240880	District	392	1,500	1,000	750	750
52418800	Lunch Sales - Local	3,559	4,000	3,600	3,600	3,600
52428800	School Lunch - State	607	200	600	600	600
52438800	School Lunch - Federal	3,329	3,100	3,300	3,300	3,300
<b>TOTALS</b>		<b>7,887</b>	<b>8,800</b>	<b>8,500</b>	<b>8,250</b>	<b>8,250</b>
	<b>GRAND TOTALS</b>					
		<b>141,917</b>	<b>164,389</b>	<b>154,486</b>	<b>162,215</b>	<b>178,229</b>

\*All or part of the total amount under the starred items are required by law to be raised as determined by the proper authorities. The District determines the salaries of the District Officers. The School Administrative Unit No. 20 decides the Superintendent's salary for 1983 - 84 as follows: Dummer, \$634.47; Errol, \$1,979.26; Gorham, \$23,540.72; Milan, \$4,682.63; Randolph, \$1,944.77; Shelburne, \$1,699.95. The Teacher's Retirement and the State Employee's Retirement Systems assess the amount of the Superintendent's retirement and other District employees that belong to the system. In those towns that are under Social Security, the amount to be paid by the District is established by law. All Districts are required by law to provide Unemployment Compensation and Wormen's Compensation.

# ERROL SCHOOL DISTRICT

## DETAIL STATEMENT OF EXPENDITURES

1981 - 1982

ACCOUNT CODE	ACCOUNT DESCRIPTION VENDOR NAME	TOTAL YTD PURCHASES
2105 1100 110 1	TEACHER SALARIES	ACCOUNT CODE TOTAL \$ 33,507.60
2105 1100 110 3	REGULAR TEACHER SALARIES	ACCOUNT CODE TOTAL \$ 15,830.21
2105 1100 120 1	SUBSTITUTE SALARIES	ACCOUNT CODE TOTAL \$ 1,505.00
2105 1100 210 1	INSURANCE S.A.U. # 20 BC/BS Gorham School District N.H. Municipal Women's Comp. Milan School District A.D. Davis	\$ 144.73 841.36 168.53 150.56 96.58 12.96 ACCOUNT CODE TOTAL \$ 1,414.72

2105 110 210 3	INSURANCE S.A.U. # 20 BC/BS A.D. Davis N.H. Municipal Workmen's Comp.	\$ 59.12 463.44 4.85 56.46	\$ 583.87
	ACCOUNT CODE TOTAL		
2105 1100 221 1	RETIREMENT N.H. Retirement System	\$ 626.28	
2105 1100 223 3	RETIREMENT N.H. Retirement System	\$ 232.88	
2105 1100 230 1	FICA Treasurer, State of NH	\$ 421.25	
2105 1100 230 2	FICA Treasurer, State of NH	\$ 173.91	
2105 1100 231 1	FICA Treasurer, State of N.H.	\$ 2,220.51	
2105 1100 233 3	FICA Treasurer, State of NH	\$ 854.06	
2105 1100 260 1	UNEMPLOYMENT COMPENSATION Amoskeag Bank & Trust	\$ 338.26	
	ACCOUNT CODE TOTAL		

2105 1100 260 3	UNEMPLOYMENT COMPENSATION Amoskeag Bank & Trust	ACCOUNT CODE TOTAL	\$ 131.09
2105 1100 290 3	PHYSICAL EXAMS Indian Stream Bethel Area Health Gorham Medical Center R. Lord, M.D.	ACCOUNT CODE TOTAL	\$ 119.50
2105 1100 440 1	REPAIRS Norcross Charles Kipp	ACCOUNT CODE TOTAL	\$ 59.38
2105 1100 440 3	REPAIRS Norcross Charles Kipp	ACCOUNT CODE TOTAL	\$ 21.87
2105 1100 560 3	TUITION E. Parker Colebrook (Tuition) Berlin School (Tuition)	ACCOUNT CODE TOTAL	\$ 59.37
		ACCOUNT CODE TOTAL	\$ 30,504.29

2105 110 580 1      TRAVEL  
L. Jodrie  
L. Ljostad  
W. Goodrich  
J. Harris

\$	13.58
	99.26
	180.50
	10.15
	<hr/>
	\$ 303.59

ACCOUNT CODE TOTAL

2105 1100 580 3      TRAVEL  
L. Jodrie  
L. Ljostad  
W. Goodrich  
J. Harris  
R. Lord

\$	13.68
	99.25
	180.50
	10.15
	13.00
	<hr/>
	\$ 316.58

ACCOUNT CODE TOTAL

2105 1100 610 1      SUPPLIES  
Shawnee  
Allyn & Bacon, Inc.  
Houghton, Mifflin  
The Continental Press, Inc.  
J.W. Pepper  
Development Learning Materials  
Colebrook Office Supplies  
Educational Activities  
DEMCO

J.L. Hammett Comp.	25.51	
D.L.M.	44.79	
Mainco School Supply	228.64	
Harper and Row	275.31	
New England School Supply	640.50	
Rhythm Band	43.38	
Silver Burdett Company	258.89	
Seanchi	27.50	
Teachers' Choice	45.12	
Mt. Forist Studio	45.00	
Wolverine Sports	74.09	
Balfour	23.97	
Frey Scientific Comp.	135.94	
Learning Systems	7.70	
Office Products of Berlin	109.80	
Norcross	5.82	
Cooperative Rec. Serv.	7.65	
Rancourt	7.45	
E.S.P., Inc.	75.00	
		\$ 2,404.76
		\$ 2,404.76
ACCOUNT CODE TOTAL		

2105 1100 610 3

**SUPPLIES**

Education Activities  
 Mainco School Supply  
 New England School Supply  
 Silver Burdett Company

37.05	
15.60	
9.90	
6.64	
3.85	
2.86	
6.47	
15.60	

	93.44
	24.80
	147.52
	45.66
	32.64
	25.12
	124.18
	137.69
	380.43
	15.68
	38.82
	31.54
	96.36
	28.28
	49.93
	145.98

ACCOUNT CODE TOTAL

Wolverine Sports  
Office Products of Berlin  
Shawnee  
Colebrook Office Supplies  
Learning Systems  
Norcross  
Ward's  
DEMCO

2105 1100 6301 BOOKS  
Allyn & Bacon, Inc.  
Arista Corp.  
Baker & Taylor Comp.  
Bonnin  
Cypress Publish. Corp.  
CEBCO  
Harcourt, Brace, Jovanovich, Inc.  
Harper & Row Publishing Inc.  
Houghton Mifflin Comp.  
Education Activities  
Leicestershire Learning Systems  
Litton Educational Publishing Comp.  
McGraw Hill Book Comp.  
The Riverside Publishing Comp.  
Encyclopedia Brit. Ed. Corp.  
Scott, Foresman and Comp.

Silver Burdett  
Children's Press  
National Audubon Society  
Prentice-Hall  
Great Books Found.

165.71	
28.07	
5.16	
76.25	
79.50	
	<hr/>
	\$ 1,772.76

ACCOUNT CODE TOTAL

2105 1100 630 3 BOOKS  
Harcourt Brace Jovanovich, Inc.  
Education Activities  
The Perfection Form Comp.  
Scott Foreman  
Houghton, Mifflin  
Harper & Row

\$ 45.62	
7.84	
18.61	
161.18	
118.23	
51.71	
	<hr/>
\$ 1,772.76	

ACCOUNT CODE TOTAL

\$ 403.19	
	<hr/>
\$ 403.19	

ACCOUNT CODE TOTAL

2105 1100 640 1

PERIODICALS

Cricket  
Schol. Mag.  
National Wildlife  
National Geo.  
Cobblestone  
Xerox

\$ 15.00	
12.00	
9.50	
13.90	
15.00	
35.35	
	<hr/>
\$ 100.75	

2105 1100 741 1	EQUIPMENT - ADDITIONAL		\$ 69.95
	Rich's Dept. Store		63.53
	N.C.E.S.		
	ACCOUNT CODE TOTAL		\$ 133.48
2105 1100 741 3	EQUIPMENT - ADDITIONAL		\$ 79.95
	Wards		63.52
	N.C.E.S.		
	ACCOUNT CODE TOTAL		\$ 143.47
2105 1200 110 0	SALARIES - SPECIAL EDUCATION		\$ 3,700.00
90-	PUPIL SERVICES		
	Donna Roberts		\$ 33.36
	A. Schumacher		64.44
	N.C.E.S.		651.00
	ACCOUNT CODE TOTAL		\$ 748.80
2105 1200 330 1	PUPIL SERVICES		\$ 32.60
	D. Roberts		40.20
	A. Schumacher		399.00
	N.C.E.S.		36.40
	S. Wirk		
	ACCOUNT CODE TOTAL		\$ 508.20

2105 1200 510 3 TRANSPORTATION  
J. Harris  
S. Wight

\$ 589.00  
22.80

ACCOUNT CODE TOTAL

\$ 611.80

2105 1200 560 3 TUITION  
Bancroft

SUPPLIES

Harcourt  
Educational Pub. Serv.  
Learning Systems Corp.  
Quercus  
Educational Act. Inc.  
Frog Pub.  
Com. Skill Build.  
Currier Assoc.

\$ 27.20  
26.09  
1.00  
14.02  
8.66  
18.85  
44.74  
25.16

ACCOUNT CODE TOTAL

\$ 165.72  
\$ 19.00  
19.50  
9.75  
10.14  
5.45  
3.37

2105 1200 610 1

SUPPLIES  
J. Harris  
Dormac  
Harcourt  
Educ. Pub. Serv.  
Quercus  
Educ. Act. Inc.

Frog Pub.	7.33
World Making Prod.	13.45
Currier Assoc.	9.79
2105 1200 630 1	BOOKS
	Currier Assoc.
	SRA
	ACCOUNT CODE TOTAL
	\$ 97.78
2105 2120 330 1	PUPIL SERVICES – COUNSELING
	SRA
	ACCOUNT CODE TOTAL
	\$ 219.45
2105 2120 610 1	SUPPLIES
	The Psychological Corp.
	SRA
	ACCOUNT CODE TOTAL
	\$ 53.23
2105 2120 610 3	SUPPLIES
	The Psychological Corp.
	SRA
	ACCOUNT CODE TOTAL
	\$ 41.04
	ACCOUNT CODE TOTAL
	\$ 35.42
	ACCOUNT CODE TOTAL
	\$ 76.46
2105 2130 110 1	SALARIES – NURSE
	ACCOUNT CODE TOTAL
	\$ 1,118.00

2105 2130 110 3 SALARIES - NURSE

ACCOUNT CODE TOTAL \$ 1,118.00

2105 2130 210 1 INSURANCE  
S.A.U. # 20  
A.D. Davis  
N.H. Mun. Wk. Ct.

\$	1.65	
.27		
3.14		
		\$ 5.06

ACCOUNT CODE TOTAL

2105 2130 210 3 INSURANCE  
S.A.U. # 20  
A.D. Davis  
N.H. Mun. Wk. Ct.

\$	1.65	
.27		
3.14		
		\$ 5.06

ACCOUNT CODE TOTAL

\$	1.65	
.27		
3.14		
		\$ 5.06

ACCOUNT CODE TOTAL

\$	1.65	
.27		
3.14		
		\$ 5.06

ACCOUNT CODE TOTAL

\$	1.65	
.27		
3.14		
		\$ 5.06

ACCOUNT CODE TOTAL

\$	1.65	
.27		
3.14		
		\$ 5.06

2105 2130 260 1	UNEMPLOYMENT COMPENSATION Amoskeag Bank & Trust	ACCOUNT CODE TOTAL	\$ 15.11
2105 2130 260 3	UNEMPLOYMENT COMPENSATION Amoskeag Bank & Trust	ACCOUNT CODE TOTAL	\$ 15.11
2105 2130 330 1	PHYSICAL EXAMS Indian Stream	ACCOUNT CODE TOTAL	\$ 133.94
2105 2130 330 3	PHYSICAL EXAMS Indian Stream	ACCOUNT CODE TOTAL	\$ 47.06
2105 2130 610 1	SUPPLIES City Drug	ACCOUNT CODE TOTAL	\$ 9.66
2105 2130 610 3	SUPPLIES City Drug	ACCOUNT CODE TOTAL	\$ 9.67
2105 2210 891 1	N.H. ACCOUNTABILITY H. DuBois R. Bean J. Ham D. Theriault Mishek's	ACCOUNT CODE TOTAL	\$ 46.14

2105 2210 891 3      N.H. ACCOUNTABILITY

H. DuBois	\$ 9.00
R. Bean	18.05
J. Ham	9.69
D. Theriault	12.87
Mishek's	1.48
	<hr/>
	ACCOUNT CODE TOTAL

	\$ 51.09
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2105 2220 310 1      INSTRUCTIONAL SERVICES  
N.C.E.S.

ACCOUNT CODE TOTAL	\$ 161.50
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2105 2220 310 3      INSTRUCTIONAL SERVICES  
N.C.E.S.

ACCOUNT CODE TOTAL	\$ 46.75
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2105 2220 330 1      PUPIL SERVICES/LIBRARIAN  
Errol Lunch - Meal Reimb.

ACCOUNT CODE TOTAL	\$ 7.48
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2105 2220 330 3      PUPIL SERVICES/LIBRARIAN  
Errol Lunch Meal Reimb.

ACCOUNT CODE TOTAL	\$ 7.47
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2105 2220 580 1      TRAVEL  
K. Head

ACCOUNT CODE TOTAL	\$ 14.44
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2105 2220 580 3      TRAVEL  
K. Head

ACCOUNT CODE TOTAL	\$ 14.44
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2105 2220 610 1      SUPPLIES  
Demco  
Cricket  
Children's Catalog

\$	19.14
	19.25
	27.00
	<hr/>
\$	65.39

2105 2220 610 3      SUPPLIES  
Demco  
Cricket  
Children's Catalog

\$	19.13
	19.24
	27.00
	<hr/>
\$	65.37

2105 2220 630 1      BOOKS  
Baker & Taylor Comp.  
World Book Ency.

\$	58.43
	7.47
	<hr/>
\$	124.35

2105 2220 630 3      BOOKS  
Baker & Taylor Comp.  
World Book Ency.

\$	58.43
	7.47
	<hr/>
\$	65.90

2105 2220 640 1      PERIODICALS  
EMSCO  
Plays Inc.  
Discover

\$	63.00
	7.50
	15.00
	<hr/>
\$	85.50

2105 2220 640 3 PERIODICALS  
EBSCO  
Plays Inc.

\$ 63.00  
7.50

ACCOUNT CODE TOTAL

\$ 70.50

2105 2290 390 1 ASSEMBLIES  
Great Interplan Soapbox  
App. Mt. Club  
Two Headed Cow, Puppet Theater

\$ 87.50  
81.00  
60.00

ACCOUNT CODE TOTAL

\$ 228.50

2105 2290 390 3 ASSEMBLIES  
Great Interplan Soapbox  
App. Mt. Club  
Two Headed Cow, Puppet Theater

\$ 87.50  
81.00  
60.00

ACCOUNT CODE TOTAL

\$ 228.50

ACCOUNT CODE TOTAL

\$ 690.00

2105 2310 110 0 SALARIES  
INSURANCE  
S.A.U. # 20  
A.D. Davis  
N.H. Mun. Wk. Ct.

\$ 1.65  
.27  
3.14

ACCOUNT CODE TOTAL

\$ 5.06

2105 2310 370 0	CENSUS TAKER M. McLean	ACCOUNT CODE TOTAL	\$ 35.00
2105 2310 390 0	LEGAL SERVICES Nightwander, etc.	ACCOUNT CODE TOTAL	\$ 15.00
2105 2310 523 0	BOND A.D. Davis & Son	ACCOUNT CODE TOTAL	\$ 23.00
2105 2310 540 0	ADVERTISING Berlin Reporter News Sentinel		
		ACCOUNT CODE TOTAL	\$ 59.75
2105 2310 610 0	SUPPLIES B. Barnett Mason-Dixon Gill's Smith & Town		
		ACCOUNT CODE TOTAL	\$ 415.36
2105 2310 810 0	DUES & FEES N.H.S.B.A. N.H.M.E.A. N.C.E.S. Postmaster Err! (Box Rent)		
		ACCOUNT CODE TOTAL	\$ 240.00

2105 2320 3510	S.A.U. # 20	ACCOUNT CODE TOTAL	\$ 5,800.92
2105 2410 1101	SALARY OF PRINCIPAL	ACCOUNT CODE TOTAL	\$ 500.00
2105 2410 1103	SALARY OF PRINCIPAL	ACCOUNT CODE TOTAL	\$ 500.00
2105 2410 2101	INSURANCE S.A.U. # 20 A.D. Davis N.H. Mun. Wk. Ct.		
		ACCOUNT CODE TOTAL	\$ 2.54
2105 2410 2103	INSURANCE S.A.U. # 20 A.D. Davis N.H. Mun. Wk. Ct.		
		ACCOUNT CODE TOTAL	\$ 2.54
2105 2410 5310	TELEPHONE New England Telephone	ACCOUNT CODE TOTAL	\$ 327.07
2105 2410 5313	TELEPHONE New England Telephone	ACCOUNT CODE TOTAL	\$ 287.98
2105 2410 5801	TRAVEL J. Abbott J. Ham		
		ACCOUNT CODE TOTAL	\$ 30.78

2105 2410 580 3	TRAVEL J. Ham	ACCOUNT CODE TOTAL	\$ 14.44
2105 2410 610 1	SUPPLIES Postmaster (Errol) Errol Cons. Post. Reimb. Smith & Town	ACCOUNT CODE TOTAL	\$ 49.93 21.05 9.94 80.92
2105 2410 610 3	SUPPLIES Postmaster (Errol) Errol Cons. Postage Reimb. Smith & Town	ACCOUNT CODE TOTAL	\$ 63.81 7.14 17.67 88.62
2105 2540 110 1	SALARY OF CUSTODIAN	ACCOUNT CODE TOTAL	\$ 1,516.80
2105 2540 110 3	SALARY OF CUSTODIAN	ACCOUNT CODE TOTAL	\$ 1,509.30
2105 2540 210 1	INSURANCE S.A.U. # 20 A.D. Davis N.H. Mun. Wk. Ct.	ACCOUNT CODE TOTAL	\$ 24.82 4.05 47.05 75.92

2105 2540 2103	INSURANCE S.A.U. #20 A.D. Davis N.H. Mun. Wk. Ct.			
2105 2540 230 1	F.I.C.A. Treasurer, State of N.H.	ACCOUNT CODE TOTAL	\$ 75.92	
2105 2540 230 1	F.I.C.A. Treasurer, State of N.H.	ACCOUNT CODE TOTAL	\$ 116.78	
2105 2540 260 1	UNEMPLOYMENT COMP. Amoskeag Bank & Trust	ACCOUNT CODE TOTAL	\$ 106.98	
2105 2540 260 3	UNEMPLOYMENT COMP. Amoskeag Bank & Trust	ACCOUNT CODE TOTAL	\$ 19.96	
2105 2540 290 1	PHYSICAL EXAMS Indian Stream	ACCOUNT CODE TOTAL	\$ 19.96	
2105 2540 290 3	PHYSICAL EXAMS Indian Stream	ACCOUNT CODE TOTAL	\$ 10.00	
2105 2540 420 1	WATER/SEWAGE Errol Water Dept. Town of Errol Errol Sewage Dept.	ACCOUNT CODE TOTAL	\$ 127.50	
		ACCOUNT CODE TOTAL	\$ 623.75	

2105 2540 420 3	WATER/SEWAGE	\$ 37.50
	Errol Water Dept.	\$ 458.75
	Town of Errol	\$ 127.50
	Errol Sewage Dept.	
		<hr/>
	ACCOUNT CODE TOTAL	\$ 623.75

2105 2540 430 1	CLEANING SERVICES	\$ 105.00
	Town of Errol	\$ 32.50
	G. Cote	\$ 28.00
	Eames Garage	
		<hr/>
	ACCOUNT CODE TOTAL	\$ 165.50

2105 2540 430 3	CLEANING SERVICES	\$ 105.00
	Town of Errol	\$ 32.50
	G. Cote	\$ 28.00
	Eames Garage	
		<hr/>
	ACCOUNT CODE TOTAL	\$ 165.50

2105 2540 440 0	REPAIRS	\$ 8.70
	Morris Bilding Center	\$ 21.25
	Ed. Drew	\$ 316.00
	Tops	\$ 12.00
	Eames Garage	

Gosselin Comp.  
L. Sweatt  
William Gosselin  
Gorham Hardware  
New England School Supply

87.00  
58.50  
2,157.49  
8.60  
162.56

		ACCOUNT CODE TOTAL	\$ 2,832.10
2105 2540 521 1	INSURANCE A.D. Davis	ACCOUNT CODE TOTAL	\$ 113.45
2105 2540 521 3	INSURANCE A.D. Davis	ACCOUNT CODE TOTAL	\$ 113.45
2105 2540 610 1	SUPPLIES		
	Boucher Fire Extinguishers	\$ 36.00	
	Portsmouth Paper Company	24.80	
	Central Paper	35.88	
	Sani-Clean	83.90	
	Clean-O-Rama	29.90	
	H. Sweatt	3.55	
	J. Blais	35.01	
	Gorham Hardware	30.16	
	Smith & Town	3.94	
	New England School Supply	19.03	
	Rochester Germ.	26.87	
	ACCOUNT CODE TOTAL	\$ 329.04	

2105 2504 610 3      SUPPLIES  
Boucher Fire Extinguishers  
Rochester Germ.  
Sani-Clean  
Central Paper  
H. Sweatt  
J. Blais  
Gorham Hardware  
Smith & Town  
New England School Supply  
Clean-O-Rama

ACCOUNT CODE TOTAL	\$ 286.24
ACCOUNT CODE TOTAL	\$ 381.54
ACCOUNT CODE TOTAL	\$ 381.52
ACCOUNT CODE TOTAL	\$ 1,329.00
ACCOUNT CODE TOTAL	\$ 1,328.97
ACCOUNT CODE TOTAL	\$ 3,764.80
ACCOUNT CODE TOTAL	\$ 3,475.20

2105 4600 4600 CONSTRUCTION  
C. Doherty  
Goselin Plumbing

C. Doherty  
Gosselin Plumbing

ACCOUNT CODE TOTAL	\$ 462.00
	<hr/>
ACCOUNT CODE TOTAL	\$ 4,500.00
	<hr/>
ACCOUNT CODE TOTAL	\$ 4,962.00
	<hr/>
ACCOUNT CODE TOTAL	\$ 3,559.05

21105 5240 8800 LUNCH SALES  
Errol School Dist. Lunch

ACCOUNT CODE TOTAL	\$ 392.20
ACCOUNT CODE TOTAL	\$ 3,329.00
ACCOUNT CODE TOTAL	\$ 607.00
TOTAL EXPENDITURES	\$ 148,800.17

2105 5241 8800 TRANSFER DISTRICT LUNCH FUND  
Errol School Dist. Lunch

105 5243 880 0	FEDERAL	Errol School District
105 5243 880 0	STATE	Errol School District

# TREASURER'S REPORT

For The  
Fiscal Year July 1, 1981 to June 30, 1982

## ERROL SCHOOL DISTRICT LUNCH PROGRAM

Cash on hand July 1, 1982 (Treasurer's Bank Balance) . . . . .	\$ 609.40
Revenue from State Sources . . . . .	\$ 371.00
Revenue from Federal Sources. . . . .	3,688.00
Received from all Other Sources. . . . .	4,151.42
 TOTAL RECEIPTS . . . . .	 \$ 8,210.42
 TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR . . . . .	 \$ 8,819.82
LESS SCHOOL BOARD ORDERS PAID. . . . .	7,698.12
 BALANCE ON HAND JUNE 30, 1982 (Treasurer's Bank Balance) . . . . .	 \$ 1,121.70

October 1, 1982

**BARBARA A. BARNETT**  
District Treasurer

## AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Errol School District Lunch Program of which the above is a true summary for the fiscal year ending June 30, 1982, and find them correct in all respects.

October 1, 1982

**MELINDA HAWKINS**  
**LINDA L. JENKINS**  
Auditors

# **VITAL STATISTICS**

## **MARRIAGES**

**Lorence H. Sweatt and Jane Abbott on March 13, 1982.**  
**Ronny R. Giguere and Jo-Ann Fauteux on May 1, 1982.**  
**Roger R. Boisvert and Marie C. Baillargeon on July 10, 1982.**  
**Barry J. Doyle and Karen R. Vansickel on July 13, 1982.**  
**Brian S. Douglass and Paul J. Fortin on August 30, 1982.**  
**Allan W. Peart and Doreen M. Bilodeau on October 2, 1982.**  
**Lary T. Eames and Marie L. Lavoie on December 4, 1982.**

## **BIRTHS**

**Marcie Raye Mongeau born February 11, 1982 to Cynthia and Robert Mongeau.**  
**Jennifer Lyn Thurston born February 11, 1982 to Misty and Jeffrey Thurston.**  
**Shawn Michael Cote born March 30, 1982 to Louise and Luc Cote.**  
**Scott Lorence Sweatt born May 17, 1982 to Jane and Lorence Sweatt.**

## **DEATHS**

**Jean N. Damp on February 5, 1982.**  
**Raymond L. Derosiers on May 17, 1982.**  
**Rose Beecher on July 12, 1982.**  
**Beatrice B. Andrews on September 2, 1982.**

## NOTES



